		Fund/			
Agency Number	Agency Name	Fund Detail	Source	Source Code Title	GASBS No. 34 Government-wide
100	SENATE	0100	01107	INDIVIDUAL FIDUCIARY INCOME TAX - 2007	GR-Taxes-Individual & Fiduciary Income
100	SENATE	0100	01117	ESTIMATED INCOME TAX - 2007	GR-Taxes-Individual & Fiduciary Income
100	SENATE	0100	01118	ESTIMATED INCOME TAX - 2008	GR-Taxes-Individual & Fiduciary Income
100	SENATE	0290	09998	INSURANCE RECOVERIES	PR-Oper/7-General Government
107	DIVISION OF LEGISLATIVE SERVICES	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Chgs/7-General Government
107	DIVISION OF LEGISLATIVE SERVICES	0200	09000	OTHER REVENUE	PR-Chgs/3-Administration of Justice
108	VIRGINIA CODE COMMISSION	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Chgs/7-General Government
109	DIV OF LEGISLATIVE AUTOMATED SYSTEMS	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
110	JOINT LEGISLATIVE AUDIT & RVW COMMISSION	0700	02600	FEES FOR MISC SERVICES	PR-Chgs/7-General Government
111	SUPREME COURT	0100	02607	RECORDING, COPYING & CERTIFYING PUBLIC RECORDS	
111	SUPREME COURT	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
111	SUPREME COURT	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
111	SUPREME COURT	0200	03002	STATE PUBLICATIONS SALES	PR-Chgs/3-Administration of Justice
111	SUPREME COURT	0244	09060	MISCELLANEOUS REVENUES	PR-Chgs/3-Administration of Justice
111	SUPREME COURT	0254	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
111	SUPREME COURT	0254	08127	PRO HAC VICE FEE	PR-Chgs/3-Administration of Justice
111	SUPREME COURT	0256	09060	MISCELLANEOUS REVENUES	PR-Oper/7-General Government
111	SUPREME COURT	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI	
111	SUPREME COURT	0700	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
111	SUPREME COURT	0905	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
111	SUPREME COURT	0905	08170	COURT TECHNOLOGY FEE	PR-Chgs/3-Administration of Justice
111	SUPREME COURT	1000	09060	MISCELLANEOUS REVENUES	PR-Oper/3-Administration of Justice
111	SUPREME COURT	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI	
111	SUPREME COURT	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	1PR-Oper/7-General Government
111	SUPREME COURT	1000	93586	STATE COURT IMPROVEMENT PROGRAM	PR-Oper/3-Administration of Justice
113	CIRCUIT COURTS	0100	01036	RECORDATION TAX ADDITIONAL FEE	GR-Taxes-Deeds, Contracts, Wills & Suits
113	CIRCUIT COURTS	0100	01037	WILLS & ADMINISTRATIONS	GR-Taxes-Deeds, Contracts, Wills & Suits
113	CIRCUIT COURTS	0100	01038	DEEDS OF CONVEYANCE	GR-Taxes-Deeds, Contracts, Wills & Suits
113	CIRCUIT COURTS	0100	01039	RECORDING DEEDS & CONTRACTS	GR-Taxes-Deeds, Contracts, Wills & Suits
113	CIRCUIT COURTS	0100	01040	OYSTER INSPECTION TAX	GR-Taxes-Other
113	CIRCUIT COURTS	0100	01048	COURT SUITS CHANCERY CAUSES	GR-Taxes-Deeds, Contracts, Wills & Suits
113	CIRCUIT COURTS	0100	01049	COURT SUITS ACTIONS AT LAW	GR-Taxes-Deeds, Contracts, Wills & Suits
113	CIRCUIT COURTS	0100	02103	MARRIAGE LICENSES	PR-Chgs/3-Administration of Justice
113	CIRCUIT COURTS	0100	07101	INTEREST ON STATE MONEY	GR-Investment earnings
113	CIRCUIT COURTS	0100	08112	PROCESSING FEES	PR-Chgs/3-Administration of Justice
113	CIRCUIT COURTS	0100	08113	COSTS COLLECTED IN COMMONWEALTH CASES	PR-Chgs/3-Administration of Justice
113	CIRCUIT COURTS	0100	08118	PROCESSING FEES (CIVIL)	PR-Chgs/3-Administration of Justice
113	CIRCUIT COURTS	0100	08119	COMMONWEALTH ATTORNEY FEES	PR-Chgs/3-Administration of Justice
113	CIRCUIT COURTS	0100	08120	STATE APPOINTED ATTORNEY/PUBLIC DEFENDER FEES	PR-Chgs/3-Administration of Justice

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 113 CIRCUIT COURTS 0100 08121 FEES COLLECTED - FAILURE TO APPEAR PR-Chgs/3-Administration of Justice 113 **CIRCUIT COURTS** 0100 08122 **GUARDIAN AD LITEM FEES** PR-Chgs/3-Administration of Justice SAFETY, HEALTH FINES AND PENALTY (CHAP 607) 113 CIRCUIT COURTS 0100 08129 PR-Chgs/3-Administration of Justice 113 CIRCUIT COURTS 0100 08133 **BLOOD TEST FEE** PR-Chgs/3-Administration of Justice 113 CIRCUIT COURTS 0100 08135 BAD CHECK FEE PR-Chgs/3-Administration of Justice 113 CIRCUIT COURTS 0100 08137 PARTIAL PAYMENT MANAGEMENT FEE PR-Chgs/3-Administration of Justice 113 CIRCUIT COURTS 0100 08147 INDIGENT ASSISTANCE PR-Chgs/3-Administration of Justice CIRCUIT COURTS 0100 08181 JURY COSTS PR-Chgs/3-Administration of Justice 113 113 CIRCUIT COURTS 0100 08199 PAY TO CIRCUIT COURT CLERKS FOR COMMISSIONS PR-Chgs/3-Administration of Justice 113 **CIRCUIT COURTS** 0200 02660 ADMINISTRATIVE FEES PR-Chgs/3-Administration of Justice 113 CIRCUIT COURTS 0410 08125 WEIGHING FEES PR-Chgs/3-Administration of Justice 113 CIRCUIT COURTS 0410 08183 CIVIL PENALTY/CHARGES-HIGHWAY ADVERTISING PR-Chas/3-Administration of Justice PR-Chgs/3-Administration of Justice 114 **GENERAL DISTRICT COURTS** 0100 07101 INTEREST ON STATE MONEY **GENERAL DISTRICT COURTS** 08112 PROCESSING FEES PR-Chgs/3-Administration of Justice 114 0100 COSTS COLLECTED IN COMMONWEALTH CASES 114 **GENERAL DISTRICT COURTS** 0100 08113 PR-Chgs/3-Administration of Justice 114 **GENERAL DISTRICT COURTS** 0100 08118 PROCESSING FEES (CIVIL) PR-Chgs/3-Administration of Justice 114 GENERAL DISTRICT COURTS 0100 08120 STATE APPOINTED ATTORNEY/PUBLIC DEFENDER FEES PR-Chgs/3-Administration of Justice 114 GENERAL DISTRICT COURTS 0100 08121 FEES COLLECTED - FAILURE TO APPEAR PR-Chgs/3-Administration of Justice **GENERAL DISTRICT COURTS** 0100 08129 SAFETY, HEALTH FINES AND PENALTY (CHAP 607) PR-Chgs/3-Administration of Justice 114 **GENERAL DISTRICT COURTS** 0100 08133 **BLOOD TEST FEE** PR-Chgs/3-Administration of Justice 114 114 GENERAL DISTRICT COURTS 0100 08135 BAD CHECK FEE PR-Chgs/3-Administration of Justice 114 **GENERAL DISTRICT COURTS** 0100 08137 PARTIAL PAYMENT MANAGEMENT FEE PR-Chgs/3-Administration of Justice 114 **GENERAL DISTRICT COURTS** 0100 08138 CUSTODY/VISITATION FILING FEE PR-Chgs/3-Administration of Justice 08125 WEIGHING FEES PR-Chgs/3-Administration of Justice 114 GENERAL DISTRICT COURTS 0410 FINES IMPOSED FOR LITTERING HIGHWAYS PR-Chgs/3-Administration of Justice 114 GENERAL DISTRICT COURTS 0410 08128 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 07101 INTEREST ON STATE MONEY GR-Investment earnings 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08112 PROCESSING FEES PR-Chas/3-Administration of Justice COSTS COLLECTED IN COMMONWEALTH CASES PR-Chgs/3-Administration of Justice 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08113 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08118 PROCESSING FEES (CIVIL) PR-Chgs/3-Administration of Justice STATE APPOINTED ATTORNEY/PUBLIC DEFENDER FEES 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08120 PR-Chgs/3-Administration of Justice 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08121 FEES COLLECTED - FAILURE TO APPEAR PR-Chgs/3-Administration of Justice **GUARDIAN AD LITEM FEES** 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08122 PR-Chgs/3-Administration of Justice SAFETY, HEALTH FINES AND PENALTY (CHAP 607) PR-Chgs/3-Administration of Justice 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08129 PR-Chas/3-Administration of Justice 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08133 **BLOOD TEST FEE** 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08135 BAD CHECK FEE PR-Chgs/3-Administration of Justice PARTIAL PAYMENT MANAGEMENT FEE PR-Chgs/3-Administration of Justice 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08137 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0100 08138 CUSTODY/VISITATION FILING FEE PR-Chgs/3-Administration of Justice 115 JUVENILE & DOMESTIC RELATIONS DIST COURT 0410 08128 FINES IMPOSED FOR LITTERING HIGHWAYS PR-Chgs/3-Administration of Justice 116 COMBINED DISTRICT COURTS 0100 07101 INTEREST ON STATE MONEY **GR-Investment earnings** 

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source COMBINED DISTRICT COURTS 116 0100 08112 PROCESSING FEES PR-Chgs/3-Administration of Justice 116 COMBINED DISTRICT COURTS 0100 08113 COSTS COLLECTED IN COMMONWEALTH CASES PR-Chgs/3-Administration of Justice 116 COMBINED DISTRICT COURTS 0100 08118 PROCESSING FEES (CIVIL) PR-Chgs/3-Administration of Justice 116 COMBINED DISTRICT COURTS 0100 08120 STATE APPOINTED ATTORNEY/PUBLIC DEFENDER FEES PR-Chgs/3-Administration of Justice 116 COMBINED DISTRICT COURTS 0100 08121 FEES COLLECTED - FAILURE TO APPEAR PR-Chgs/3-Administration of Justice COMBINED DISTRICT COURTS 116 0100 08129 SAFETY, HEALTH FINES AND PENALTY (CHAP 607) PR-Chgs/3-Administration of Justice PR-Chgs/3-Administration of Justice 116 COMBINED DISTRICT COURTS 0100 08133 **BLOOD TEST FEE** BAD CHECK FEE PR-Chas/3-Administration of Justice COMBINED DISTRICT COURTS 0100 08135 116 116 COMBINED DISTRICT COURTS 0100 08137 PARTIAL PAYMENT MANAGEMENT FEE PR-Chgs/3-Administration of Justice COMBINED DISTRICT COURTS 0100 08138 CUSTODY/VISITATION FILING FEE PR-Chgs/3-Administration of Justice 116 WEIGHING FEES PR-Chgs/3-Administration of Justice 116 COMBINED DISTRICT COURTS 0410 08125 116 COMBINED DISTRICT COURTS 0410 08128 FINES IMPOSED FOR LITTERING HIGHWAYS PR-Chas/3-Administration of Justice PR-Chgs/3-Administration of Justice 117 VIRGINIA STATE BAR 0235 08123 LEGAL AID FILING FEES 117 VIRGINIA STATE BAR 0900 02100 LICENSES & PERMITS PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 02101 **BUSINESS & PROFESSIONAL LICENSES** PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 02199 MISCELLANEOUS LICENSES, PERMITS & FEES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 02306 CORP REGISTERED NAME FEES PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 02404 REAL ESTATE SETTLEMENT AGENT REGISTRATION FEE 117 VIRGINIA STATE BAR 0900 02433 CLIENTS PROTECTION FUND FEE PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 02452 MISCELLANEOUS REGULATORY FEES PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 02501 ADMISSION RECEIPTS PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 02618 ATTORNEYS REGISTRATION FEES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 03002 STATE PUBLICATIONS SALES 117 0900 05046 OTHER BUSINESS FEES PR-Chgs/5-Resources and Economic Develop VIRGINIA STATE BAR 0900 OTHER EDU. GIFTS & GRANTS-PRIVATE PR-Oper/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 06103 117 VIRGINIA STATE BAR 0900 08000 FINES, FORT, COURT FEES COSTS PENALTIES & ESCHEAT PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 08316 PENALTIES & PAST DUES FOR ATTORNEYS REGISTRATIC PR-Chas/5-Resources and Economic Develop 117 0900 09000 OTHER REVENUE PR-Chgs/5-Resources and Economic Develop VIRGINIA STATE BAR 117 VIRGINIA STATE BAR 0900 09004 REGISTRATION FEES FOR WORKSHOPS AND CLASSES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 09060 MISCELLANEOUS REVENUES REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop 117 VIRGINIA STATE BAR 0900 09084 GR-Miscellaneous 121 OFFICE OF THE GOVERNOR 0100 09060 MISCELLANEOUS REVENUES PR-Chgs/7-General Government 122 DEPARTMENT OF PLANNING AND BUDGET SCHOOL EFFICIENCY REVIEW FEES 0100 09013 PR-Chgs/7-General Government 122 DEPARTMENT OF PLANNING AND BUDGET 0900 02442 PROFESSIONAL ENGINEER REGULATORY FEES PR-Chgs/7-General Government 122 DEPARTMENT OF PLANNING AND BUDGET 0900 02443 LAND SURVEYOR REGULATORY FEES 123 09060 GR-Miscellaneous DEPARTMENT OF MILITARY AFFAIRS 0100 MISCELLANEOUS REVENUES 123 **DEPARTMENT OF MILITARY AFFAIRS** 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 123 DEPARTMENT OF MILITARY AFFAIRS 0200 06626 OTHER INSTITUTIONAL SALES-MISCELLANEOUS PR-Chgs/7-General Government 123 **DEPARTMENT OF MILITARY AFFAIRS** 0200 06660 OTHER INSTITUTIONAL MISCELLANEOUS REVENUE PR-Chgs/7-General Government

		Fund/			
Agency		Fund			
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
123	DEPARTMENT OF MILITARY AFFAIRS	0200	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
123	DEPARTMENT OF MILITARY AFFAIRS	0200	10174	MISCELLANEOUS/NON-RECURRING REVENUES	PR-Chgs/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	0901	05017	RECEIPTS-BUILDING & GROUNDS SVS CHARGES	PR-Chgs/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	0901	07108	INTEREST FROM OTHER SOURCES	GR-Miscellaneous
123	DEPARTMENT OF MILITARY AFFAIRS	0901	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	0901	09000	OTHER REVENUE	PR-Chgs/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	0901	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
123	DEPARTMENT OF MILITARY AFFAIRS	0901	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
123	DEPARTMENT OF MILITARY AFFAIRS	0916	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
123	DEPARTMENT OF MILITARY AFFAIRS	1000	05017	RECEIPTS-BUILDING & GROUNDS SVS CHARGES	PR-Chgs/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10166	ADVANCES AIR GUARD CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10167	ADVANCES ARMY SERVICE CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10168	ADVANCES TRAINING SITES CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10169	ADVANCES AIR SECURITY CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10170	ADVANCES TELEPHONE SERVICE CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10171	ADVANCES J-SIIDS MAINTENANCE CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10172	ADVANCES FIRE FIGHTERS CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10175	ENVIRONMENTAL RESOURCE MANAGEMENT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10176	ARMY SECURITY CONTRACT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10177	CHALLENGE PROJECT	PR-Oper/1-Education
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10178	FORT PICKETT SECURITY	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10179	FORT PICKETT TRAINING SITE	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10181	RANGES AND TRAINING LAND PROGRAMS	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10182	INTEGRATED TRAINING AREA MANAGEMENT	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10183	DISTANCE LEARNING	PR-Oper/7-General Government
123	DEPARTMENT OF MILITARY AFFAIRS	1000	10185	CAPITAL PROJECT OUTLAY - DMA	PR-Oper/7-General Government
125	COURT OF APPEALS OF VIRGINIA	0100	02607		PR-Chgs/3-Administration of Justice
125	COURT OF APPEALS OF VIRGINIA	0100	08112	PROCESSING FEES	PR-Chgs/3-Administration of Justice
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0100	07101	INTEREST ON STATE MONEY	GR-Investment earnings
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0100	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0200	02543	RADIOLOGICAL EMERGENCY PREPAREDNESS FEES	PR-Chgs/7-General Government
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0200	04007	PRIVATE DONATIONS - STATE TAX CHECKOFF	PR-Oper/7-General Government
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0200	08149	VA DISASTER RESPONSE FUND RECEIPTS	PR-Chgs/7-General Government
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0200	09000	OTHER REVENUE	GR-Miscellaneous
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
127	DEPARTMENT OF EMERGENCY MANAGEMENT	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GK-Miscellaneous

Fund/ Fund Agency Number Detail Source Code Title GASBS No. 34 Government-wide Agency Name Source 127 DEPARTMENT OF EMERGENCY MANAGEMENT 0224 08149 VA DISASTER RESPONSE FUND RECEIPTS PR-Chgs/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 0246 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 127 DEPARTMENT OF EMERGENCY MANAGEMENT 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 0288 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 0290 09998 INSURANCE RECOVERIES 127 REFUND-EXP AND MISC DISBURSEMENTS MADE P **GR-Miscellaneous** DEPARTMENT OF EMERGENCY MANAGEMENT 1000 09084 PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 11450 INTEGRATED FLOOD OBSERVING & WARNING SYSTEM 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 11555 PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 20703 INTERAGENCY HAZARDOUS MATERIALS TRAINING/PLANN PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 81106 TRANSPORT OF TRANSURANIC WASTES TO PILOT PLANT PR-Oper/7-General Government 1000 STATE DOMESTIC PREPAREDNESS EQUIPMENT SUPPOR PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97004 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97008 URBAN AREAS SECURITY INITIATIVE PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97017 PRE-DISASTER MITIGATION COMPETITIVE GRANTS PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 97021 HAZARDOUS MATERIALS ASSISTANCE PROGRAM PR-Oper/7-General Government 1000 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97029 FLOOD MITAGATION ASSISTANCE PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97036 PUBLIC ASSISTANCE GRANTS PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97039 HAZARD MITIGATION GRANT PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97042 **EMERGENCY MANAGEMENT PERFORMANCE GRANTS** PR-Oper/7-General Government 127 97047 PR-Oper/7-General Government DEPARTMENT OF EMERGENCY MANAGEMENT 1000 PRE-DISASTER MITIGATION 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97050 ASSISTANCE TO INDIVIDUALS & HOUSEHOLDS-OTHER NE PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97051 STATE/LOCAL ALL HAZARDS EMERGENCY OPERATIONS F PR-Oper/7-General Government PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97052 **EMERGENCY OPERATIONS CENTERS** PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97053 CITIZEN CORPS 127 PORT SECURITY GRANT PROGRAM PR-Oper/7-General Government DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97056 127 97067 HOMELAND SECURITY GRANT PROGRAM PR-Oper/7-General Government DEPARTMENT OF EMERGENCY MANAGEMENT 1000 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97070 MAP MODERNIZATION MGT SYSTEM PR-Oper/5-Resources and Economic Develop 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97071 METROPOLITAN MEDICAL RESPONSE SYSTEM PR-Oper/7-General Government PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97073 STATE HOMELAND SECURITY GRANTS 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97074 LAW ENFORCEMENT TERRORISM PREVENTION PGM PR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97077 HOMELAND SEC TEST/EVAL/DEMO-TECH RE NUC DETECTPR-Oper/7-General Government 127 DEPARTMENT OF EMERGENCY MANAGEMENT 1000 97078 **BUFFER ZONE PROTECTION PROGRAM** PR-Oper/7-General Government 128 VIRGINIA VETERANS CARE CENTER 0200 06431 MENTAL HOSPITALS, SALE OF MEALS TO EMPLOYEES PR-Chgs/4-Individual and Family Services 128 VIRGINIA VETERANS CARE CENTER 0200 06440 PR-Chgs/4-Individual and Family Services MH & MR INPATIENT PHARMACY REVENUE 128 VIRGINIA VETERANS CARE CENTER 0200 06441 MH & MR PATIENT/RESIDENT PAYMENTS PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 128 VIRGINIA VETERANS CARE CENTER 0200 06443 MH & MR PRIVATE PAY ACCOUNTS PR-Chgs/4-Individual and Family Services 128 VIRGINIA VETERANS CARE CENTER 0200 06447 MH & MR MEDICARE HOSPITAL INSURANCE (PART A) 128 VIRGINIA VETERANS CARE CENTER 0200 06448 MH & MR MEDICARE MEDICAL INSURANCE (PART B) PR-Chgs/4-Individual and Family Services 128 VIRGINIA VETERANS CARE CENTER 0200 06451 MH & MR SKILLED NURSING (MEDICAID) PR-Chgs/4-Individual and Family Services 128 VIRGINIA VETERANS CARE CENTER 0200 06453 MH & MR CHRONIC (MEDICAID) PR-Chgs/4-Individual and Family Services

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Agency Number	Agency Name	Pund Detail	Source	Source Code Title	GASBS No. 34 Government-wide
128	VIRGINIA VETERANS CARE CENTER	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
128	VIRGINIA VETERANS CARE CENTER	0200	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
128	VIRGINIA VETERANS CARE CENTER	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
128	VIRGINIA VETERANS CARE CENTER	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
128	VIRGINIA VETERANS CARE CENTER	0200	09998	INSURANCE RECOVERIES	PR-Oper/4-Individual and Family Services
128	VIRGINIA VETERANS CARE CENTER	1000	64014	VETERANS STATE DOMICILIARY CARE	PR-Oper/4-Individual and Family Services
128	VIRGINIA VETERANS CARE CENTER	1000	64015	VETERANS STATE NURSING HOME CARE	PR-Oper/4-Individual and Family Services
129	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	0100	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
129	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	0200	04205	REIMBURSEMENT FOR HEALTH SERVICE EXPENSE	PR-Chgs/7-General Government
129	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	0200	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
129	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	0200	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/7-General Government
129	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	0202	09000	OTHER REVENUE	PR-Oper/7-General Government
129	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	0235	09016	PPEA PROPOSAL REVIEW FEE	PR-Chgs/7-General Government
132	STATE BOARD OF ELECTIONS	0100	02627	STATE PRIMARY FEES	PR-Chgs/7-General Government
132	STATE BOARD OF ELECTIONS	0100	08300	CIVIL PENALTIES/CHARGES	PR-Chgs/7-General Government
132	STATE BOARD OF ELECTIONS	0100	08314	VIOLATION OF FAIR ELECTIONS PRACTICES ACT	PR-Chgs/7-General Government
132	STATE BOARD OF ELECTIONS	0202	02627	STATE PRIMARY FEES	PR-Chgs/7-General Government
132	STATE BOARD OF ELECTIONS	0701	07108	INTEREST FROM OTHER SOURCES	PR-Oper/7-General Government
133	AUDITOR OF PUBLIC ACCOUNTS	0100	01049	COURT SUITS ACTIONS AT LAW	GR-Taxes-Deeds, Contracts, Wills & Suits
133	AUDITOR OF PUBLIC ACCOUNTS	0100	05004	ASSESSMENTS TO CITIES, COUNTIES TOWNS FOR AUDIT	
133	AUDITOR OF PUBLIC ACCOUNTS	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
133	AUDITOR OF PUBLIC ACCOUNTS	0200	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/7-General Government
136	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	0210	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
136	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	0210	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
136	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	0905	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/7-General Government
136	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	0905	07108	INTEREST FROM OTHER SOURCES	PR-Oper/7-General Government
136	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	0905	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
136	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	0931	07108	INTEREST FROM OTHER SOURCES	PR-Oper/7-General Government
136	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	1000	15809	NAT SPATIAL DATA INFRASTRUCTURE COOP AGR	PR-Oper/7-General Government
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0100	07101	INTEREST ON STATE MONEY	GR-Investment earnings
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0100	09075	RECOVERY OF STATEWIDE GF INDIRECT COST MATCH	GR-Miscellaneous
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0200	02415	PRIVATE SECURITY INVESTIGATOR/GUARD REGULATOR'	
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0200	02700	FEES FOR ADMINISTRATIVE SERVICES	PR-Chgs/3-Administration of Justice
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0200	03020	MISCELLANEOUS SALES	PR-Chgs/3-Administration of Justice
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/3-Administration of Justice
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0200	07112	INTEREST ON INVESTMENTS	GR-Investment earnings
140	DEPARTMENT OF CRIMINAL JUSTICE SERVICES	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLASSES	PR-Chgs/3-Administration of Justice

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Agency		Fund	_		
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141	ATTORNEY GENERAL & DEPT OF LAW	0239	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
141	ATTORNEY GENERAL & DEPT OF LAW	0239	08110	FINES, PENALTIES & FORFEITED RECOGNIZANC	PR-Chgs/5-Resources and Economic Develop
141	ATTORNEY GENERAL & DEPT OF LAW	0239	09000	OTHER REVENUE	PR-Chgs/5-Resources and Economic Develop
141	ATTORNEY GENERAL & DEPT OF LAW	0239	09051	TOBACCO MASTER SETTLEMENT AGREEMENT REVE	PR-Chgs/3-Administration of Justice
141	ATTORNEY GENERAL & DEPT OF LAW	0270	09000	OTHER REVENUE	GR-Miscellaneous
141	ATTORNEY GENERAL & DEPT OF LAW	0280	08102	FEDERAL ASSET FORFEITURES	PR-Chgs/3-Administration of Justice
141	ATTORNEY GENERAL & DEPT OF LAW	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
141	ATTORNEY GENERAL & DEPT OF LAW	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	PR-Oper/3-Administration of Justice
141	ATTORNEY GENERAL & DEPT OF LAW	1000	16540	JUVENILE JUSTICE & DELINQ PREV-ALLOC TO STATES	PR-Oper/3-Administration of Justice
141	ATTORNEY GENERAL & DEPT OF LAW	1000	16589	RURAL DOMESTIC VIOLENCE/CHILD VICTIM ENFORCEME	PR-Oper/3-Administration of Justice
141	ATTORNEY GENERAL & DEPT OF LAW	1000	16609	COMMUNITY PROSECUTION & PROJECT SAFE NEIGHBOR	
141	ATTORNEY GENERAL & DEPT OF LAW	1000	16710	PUBLIC SAFETY PARTNERSHIP&COMMUNITY POLICING G	
141	ATTORNEY GENERAL & DEPT OF LAW	1000	93775	STATE MEDICAID FRAUD CONTROL UNITS	PR-Oper/4-Individual and Family Services
141	ATTORNEY GENERAL & DEPT OF LAW	1000	99000	OTHER ASSIST - UNIDENTIFIED FEDERAL GRAN	PR-Oper/3-Administration of Justice
142	VIRGINIA CRIME COMMISSION	1000	09060	MISCELLANEOUS REVENUES	PR-Oper/3-Administration of Justice
143	ATTY GENERAL - DIV OF DEBT COLLECTION	0200	09002	COLLECTION FEE ATTORNEY GENERAL'S OFF	PR-Chgs/7-General Government
143	ATTY GENERAL - DIV OF DEBT COLLECTION	0270	09000	OTHER REVENUE	PR-Chgs/7-General Government
143	ATTY GENERAL - DIV OF DEBT COLLECTION	0904	09000	OTHER REVENUE	GR-Miscellaneous
146	THE SCIENCE MUSEUM OF VIRGINIA	0100	09060	MISCELLANEOUS REVENUES	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06103	OTHER EDU, GIFTS & GRANTS-PRIVATE	PR-Oper/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06106	OTHER EDU, OTHER EDUCATIONAL & GENERAL INCOME	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06115	OTHER EDU, STORES & SHOPS	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06126	OTHER EDU, SALES-MISCELLANEOUS	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06132	OTHER EDU, SALES-MARKETING SERVICES	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06160	OTHER EDU, MISCELLANEOUS REVENUE	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06603	OTHER INSTITUTIONAL GIFTS & GRANTS-PRIVATE	PR-Oper/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06612	OTHER INSTITUTIONAL RENTAL OF QUARTERS	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06626	OTHER INSTITUTIONAL SALES-MISCELLANEOUS	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06646	OTHER INSTITUTIONAL ADMISSION RECEIPTS	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	06660	OTHER INSTITUTIONAL MISCELLANEOUS REVENUE	PR-Chgs/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
146	THE SCIENCE MUSEUM OF VIRGINIA	0200	09998	INSURANCE RECOVERIES	PR-Oper/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0288	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
146	THE SCIENCE MUSEUM OF VIRGINIA	0700	06603	OTHER INSTITUTIONAL GIFTS & GRANTS-PRIVATE	PR-Oper/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	0700	09060	MISCELLANEOUS REVENUES	PR-Oper/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
146	THE SCIENCE MUSEUM OF VIRGINIA	1000	20205	HIGHWAY PLANNING & CONSTRUCTION	PR-Oper/1-Education
146	THE SCIENCE MUSEUM OF VIRGINIA	1000	59000	OTHER ASSIST - SMALL BUSINESS ADMINISTRA	PR-Oper/1-Education

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Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source DEPARTMENT OF MOTOR VEHICLES 154 0486 09991 RECYCLABLE MATERIALS REVENUE **GR-Miscellaneous** PR-Chgs/7-General Government 154 DEPARTMENT OF MOTOR VEHICLES 0486 09999 PROCEEDS FROM SALE OF SURPLUS 154 DEPARTMENT OF MOTOR VEHICLES 0488 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 154 DEPARTMENT OF MOTOR VEHICLES 0700 05007 ASSESSMENTS UNINSURED MOTORISTS FUND PR-Chgs/6-Transportation 154 DEPARTMENT OF MOTOR VEHICLES 0700 08110 FINES. PENALTIES & FORFEITED RECOGNIZANCES PR-Chgs/6-Transportation PR-Chgs/6-Transportation 154 DEPARTMENT OF MOTOR VEHICLES 0702 08110 FINES, PENALTIES & FORFEITED RECOGNIZANCES 154 DEPARTMENT OF MOTOR VEHICLES 0707 01013 TRANSACTION RECOVERY REVENUE **GR-Taxes-Other GR-Taxes-Other** 154 DEPARTMENT OF MOTOR VEHICLES 0712 01085 MOTOR VEHICLE RENTAL TAX 154 DEPARTMENT OF MOTOR VEHICLES 0716 01085 MOTOR VEHICLE RENTAL TAX GR-Taxes-Other 154 **DEPARTMENT OF MOTOR VEHICLES** 0748 01045 MOTOR VEHICLE FUEL TAX-GAS TAX **GR-Taxes-Motor Fuels** 0902 02652 REINSTATEMENT FEE DRIVER VEH & CHAUF LICENSE FEI PR-Chqs/6-Transportation 154 DEPARTMENT OF MOTOR VEHICLES 154 DEPARTMENT OF MOTOR VEHICLES 0910 02128 MOTOR VEHICLE LICENSE FEE INCREASE PR-Chgs/7-General Government 154 **DEPARTMENT OF MOTOR VEHICLES** 0915 02122 MOTOR VEHICLE LICENSE FEE PR-Chgs/6-Transportation **DEPARTMENT OF MOTOR VEHICLES** 0915 02652 REINSTATEMENT FEE DRIVER VEH & CHAUF LICENSE FEI PR-Chqs/6-Transportation 154 154 DEPARTMENT OF MOTOR VEHICLES 0919 01094 **EMISSION FEE TAX GR-Taxes-Other** PR-Chgs/6-Transportation 154 DEPARTMENT OF MOTOR VEHICLES 0919 02122 MOTOR VEHICLE LICENSE FEE PR-Chgs/6-Transportation 154 DEPARTMENT OF MOTOR VEHICLES 0922 02678 MOTOR VEHICLE SPECIALTY LICENSE PLATES FEES 154 DEPARTMENT OF MOTOR VEHICLES 0925 02122 MOTOR VEHICLE LICENSE FEE PR-Chgs/6-Transportation 154 1000 09071 RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONTPR-Oper/7-General Government DEPARTMENT OF MOTOR VEHICLES 154 DEPARTMENT OF MOTOR VEHICLES 1000 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Oper/6-Transportation 154 DEPARTMENT OF MOTOR VEHICLES 1000 20600 STATE AND COMMUNITY HIGHWAY SAFETY PR-Oper/6-Transportation 155 TREASURY BOARD 0100 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings TREASURY BOARD **GR-Miscellaneous** 155 0100 09060 MISCELLANEOUS REVENUES TREASURY BOARD 0200 09060 **GR-Miscellaneous** 155 MISCELLANEOUS REVENUES DEPARTMENT OF STATE POLICE 02611 CENTRAL CRIMINAL RECORDS INQUIRY FEE PR-Chgs/3-Administration of Justice 156 0100 156 DEPARTMENT OF STATE POLICE 0100 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 156 DEPARTMENT OF STATE POLICE 0100 09000 OTHER REVENUE **GR-Miscellaneous GR-Miscellaneous** 156 DEPARTMENT OF STATE POLICE 0100 09060 MISCELLANEOUS REVENUES 156 DEPARTMENT OF STATE POLICE 0100 09071 RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1PR-Oper/7-General Government DEPARTMENT OF STATE POLICE 156 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 156 DEPARTMENT OF STATE POLICE 0200 02626 CENTRAL REGISTRY SEARCH FEES PR-Chgs/3-Administration of Justice 156 DEPARTMENT OF STATE POLICE 0200 05016 RECEIPTS-SERVICE & MAINT ELECTRONIC EQUIP PR-Chgs/3-Administration of Justice 156 0200 08104 STATE SHARE-LOCAL MOTOR VEHICLE DECAL FINES PR-Chgs/3-Administration of Justice DEPARTMENT OF STATE POLICE 156 DEPARTMENT OF STATE POLICE 0200 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P **GR-Miscellaneous** 02524 156 DEPARTMENT OF STATE POLICE 0201 FIREARMS DEALER FEES PR-Chgs/3-Administration of Justice 0205 05016 PR-Chgs/3-Administration of Justice 156 DEPARTMENT OF STATE POLICE RECEIPTS-SERVICE & MAINT ELECTRONIC EQUIP 156 DEPARTMENT OF STATE POLICE 0206 09000 OTHER REVENUE PR-Chgs/3-Administration of Justice STATE SHARE-LOCAL MOTOR VEHICLE DECAL FINES 156 DEPARTMENT OF STATE POLICE 0220 08104 PR-Chgs/3-Administration of Justice 156 DEPARTMENT OF STATE POLICE 0221 08101 STATE ASSET FORFEITURES PR-Chgs/3-Administration of Justice

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Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 161 DEPARTMENT OF TAXATION 0200 01061 FOREST PRODUCTS TAX GR-Taxes-Other 161 DEPARTMENT OF TAXATION 0200 02600 FEES FOR MISC SERVICES PR-Chgs/7-General Government PR-Chgs/7-General Government 161 DEPARTMENT OF TAXATION 0200 02613 ASSESSOR TRAINING AND EDUCATION FEES 161 DEPARTMENT OF TAXATION 0200 02731 LAND PRESERVATION TAX CREDIT FEES PR-Chgs/7-General Government 161 DEPARTMENT OF TAXATION 0214 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS **GR-Taxes-Other** 08330 PAST DUE ACCOUNTS RECEIVABLE FEES AND COST - TC GR-Taxes-Other 161 DEPARTMENT OF TAXATION 0214 161 DEPARTMENT OF TAXATION 0214 09060 MISCELLANEOUS REVENUES **GR-Taxes-Other ENHANCED COURT COLLECTION FEES** PR-Chgs/7-General Government 161 DEPARTMENT OF TAXATION 0231 09406 FOREST PRODUCTS TAX 161 DEPARTMENT OF TAXATION 0234 01061 **GR-Taxes-Other DEPARTMENT OF TAXATION** 0235 01061 FOREST PRODUCTS TAX **GR-Taxes-Other** 161 TECHNOLOGY PARTNERSHIP FUND REVENUE TRAN GR-Taxes-Other 161 DEPARTMENT OF TAXATION 0236 04303 161 DEPARTMENT OF TAXATION 0238 04303 TECHNOLOGY PARTNERSHIP FUND REVENUE TRAN **GR-Taxes-Other DEPARTMENT OF TAXATION** 0251 02700 FEES FOR ADMINISTRATIVE SERVICES PR-Chgs/7-General Government 161 0270 02506 PARKING FEES PR-Chgs/7-General Government 161 DEPARTMENT OF TAXATION 161 DEPARTMENT OF TAXATION 0275 09060 MISCELLANEOUS REVENUES PR-Cap/7-General Government 161 **DEPARTMENT OF TAXATION** 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government PR-Chgs/7-General Government 161 DEPARTMENT OF TAXATION 0292 02506 PARKING FEES **DEPARTMENT OF TAXATION** GR-Taxes-Other 161 0461 01080 VIRGINIA AIRCRAFT SALES & USE TAX DEPARTMENT OF TAXATION 0471 01088 SALES AND USE TAX-TRANSPORTATION TRUST F GR-Taxes-Sales & Use 161 DEPARTMENT OF TAXATION 0900 01051 CORN EXCISE TAX **GR-Taxes-Other** 161 161 DEPARTMENT OF TAXATION 0900 01053 PEANUT EXCISE TAX **GR-Taxes-Other** 161 DEPARTMENT OF TAXATION 0900 01065 APPLE EXCISE TAX **GR-Taxes-Other** 161 DEPARTMENT OF TAXATION 0900 01068 EGG PROMOTION TAX **GR-Taxes-Other** 0900 SOYBEAN TAX ASSESSMENT **GR-Taxes-Other** 161 DEPARTMENT OF TAXATION 01069 0900 01070 **GR-Taxes-Other** 161 DEPARTMENT OF TAXATION SMALL GRAIN TAX 161 DEPARTMENT OF TAXATION 0900 01072 COTTON TAX ASSESSMENT GR-Taxes-Other **DEPARTMENT OF TAXATION** 161 0900 02175 ASSESSMENT ON SHEEP SOLD PR-Chgs/7-General Government 0904 02700 FEES FOR ADMINISTRATIVE SERVICES PR-Chgs/7-General Government 161 DEPARTMENT OF TAXATION 161 **DEPARTMENT OF TAXATION** 0906 01002 RETAIL SALES TIRE TAX **GR-Taxes-Other DEPARTMENT OF TAXATION** 161 0906 02700 FEES FOR ADMINISTRATIVE SERVICES PR-Chgs/7-General Government 161 DEPARTMENT OF TAXATION 0925 01029 VIRGINIA LITTER TAX **GR-Taxes-Other** 161 DEPARTMENT OF TAXATION 0925 01062 SOFT DRINK EXCISE TAX **GR-Taxes-Other** 0925 SOYBEAN TAX ASSESSMENT **GR-Taxes-Other** 161 DEPARTMENT OF TAXATION 01069 162 DEPT OF ACCOUNTS TRANSFER PAYMENTS 0100 08000 FINES.FORT.COURT FEES COSTS PENALTIES & ESCHEAT GR-Taxes-Other **GR-Miscellaneous** 162 DEPT OF ACCOUNTS TRANSFER PAYMENTS 0100 09060 MISCELLANEOUS REVENUES 162 09060 MISCELLANEOUS REVENUES DEPT OF ACCOUNTS TRANSFER PAYMENTS 0700 **GR-Miscellaneous** 162 DEPT OF ACCOUNTS TRANSFER PAYMENTS 0705 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 163 DEPARTMENT FOR THE AGING 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Oper/4-Individual and Family Services 163 DEPARTMENT FOR THE AGING 0200 09060 MISCELLANEOUS REVENUES PR-Oper/4-Individual and Family Services

		Fund/			
Agency Number	Agency Name	Fund Detail	Source	Source Code Title	GASBS No. 34 Government-wide
163	DEPARTMENT FOR THE AGING	1000	10576	COMMODITY ASSISTANCE PROGRAM	PR-Oper/4-Individual and Family Services
163	DEPARTMENT FOR THE AGING	1000	17235	SENIOR COMMUNITY SERV EMPLOY PROGRAM	PR-Oper/4-Individual and Family Services
163	DEPARTMENT FOR THE AGING	1000	93041	PGM PREVENTION ELDER ABUSE/NEGLECT/EXPLOITATION	
163	DEPARTMENT FOR THE AGING	1000	93042	LNG TERM CARE OMBUDSMAN SERV FOR OLDER INDIVID	
163	DEPARTMENT FOR THE AGING	1000	93043	DISEASE PREVENTION & HEALTH PROMOTION SERVICES	
163	DEPARTMENT FOR THE AGING	1000	93044	GRANTS FOR SUPPORTIVE SERVICES & SR CENTERS	PR-Oper/4-Individual and Family Services
163	DEPARTMENT FOR THE AGING	1000	93045	NUTRITION SERVICES	PR-Oper/4-Individual and Family Services
163	DEPARTMENT FOR THE AGING	1000	93048	TRAINING RCH & DISCRETIONARY PROJ & PROGRAMS	PR-Oper/4-Individual and Family Services
163	DEPARTMENT FOR THE AGING	1000	93051	ALZHEIMER'S DISEASE DEMONSTRATION GRANTS TO ST	
163	DEPARTMENT FOR THE AGING	1000	93052	NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM	PR-Oper/4-Individual and Family Services
163	DEPARTMENT FOR THE AGING	1000	93053	NUTRITION SERVICES INCENTIVE PROGRAM	PR-Oper/4-Individual and Family Services
163	DEPARTMENT FOR THE AGING	1000	93779	CMS RESEARCH, DEMONSTRATIONS AND EVALUATIONS	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0100	07108	INTEREST FROM OTHER SOURCES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	1PR-Oper/7-General Government
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0100	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	02140	VA IND BLDG UNIT & MOBILE HOME SAFETY REG FEES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	02145	DISTRIB OF MOBILE HOME INSPECT FEES-ADMIN AGENC	I PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	02158	EXPLOSIVE PERMITS	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	02600	FEES FOR MISC SERVICES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	02660	ADMINISTRATIVE FEES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	04209	RECEIPTS FROM CITIES, COUNTIES, & TOWNS	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	07200	DIVIDENDS & RENTS	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLASSES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/C	PR-Oper/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0200	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0280	09071	RECOVERY OF STATEWIDE INDIRECT COST GRAN	PR-Oper/7-General Government
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0916	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0921	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0925	05050	MANUFACTURED HOME ASSESSMENT FEES	PR-Chgs/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0925	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0933	04002	VIRGINIA'S HOMELESS, ELDERLY, AND DISABLED	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	0934	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings

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Agency	A N	Fund	0	0 0 1 771	0.4000.11 0.40
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	02145	DISTRIB OF MOBILE HOME INSPECT FEES-ADMIN AGENC	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	09004	REGISTRATION FEES FOR WORKSHOPS AND CLAS	PR-Oper/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	10761	TECHNICAL ASSISTANCE AND TRAINING GRANTS	PR-Oper/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	12607	COMMUNITY ECONOMIC ADJUSTMENT PLANNING ASSIST	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	14228	COMMUNITY DEVELOPMENT BLOCK GRANTS-STATES PR	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	14231	EMERGENCY SHELTER GRANTS PROGRAM	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	14239	HOME INVESTMENT PARTNERSHIPS PROGRAM	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	14241	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	14900	LEAD-BASED PAINT HAZARD CONTROL PRIVATELY-OWN	
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	23001	APPALACHIAN REGIONAL DEVELOPMENT	PR-Oper/5-Resources and Economic Develop
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	81042	WEATHERIZATION ASSIST FOR LOW INC PERSONS	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	93558	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	93568	LOW-INCOME HOME ENERGY ASSISTANCE	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1000	93575	CHILD CARE AND DEVELOPMENT BLOCK GRANT	PR-Oper/4-Individual and Family Services
165	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	1088	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	02100	LICENSES & PERMITS	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	02308	SERVICE OF PROCESS FEES	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	02607	RECORDING, COPYING & CERTIFYING PUBLIC RECORDS	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	02608	NOTARIES COMMISSION FEES	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	02664	LOBBYISTS	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	02665	CERTIFICATES OF AUTHENTICATION	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
166	SECRETARY OF THE COMMONWEALTH	0200	02608	NOTARIES COMMISSION FEES	PR-Chgs/7-General Government
166	SECRETARY OF THE COMMONWEALTH	0954	02680	TECHNOLOGY FEE FOR COMMISSIONING OF NOTARY PL	
170	HUMAN RIGHTS COUNCIL	1000	10000	OTHER ASSIST - US DEPT OF AGRICULTURE	PR-Oper/7-General Government
170	HUMAN RIGHTS COUNCIL	1000	17000	OTHER ASSIST - US DEPT OF LABOR	PR-Oper/7-General Government
171	STATE CORPORATION COMMISSION	0100	01006	LIGHT,HEAT,POWER & WATER COMPANIES	GR-Taxes-Public Service Corporations
171	STATE CORPORATION COMMISSION	0100	01007	ELECTRIC CONSUMPTION TAX	GR-Taxes-Public Service Corporations
171	STATE CORPORATION COMMISSION	0100	01008	NATURAL GAS CONSUMPTION TAX	GR-Taxes-Public Service Corporations
171	STATE CORPORATION COMMISSION	0100	01019	GROSS PREMIUMS OF INSURANCE COMPANIES	GR-Taxes-Gross Premiums of Ins. Comp.
171	STATE CORPORATION COMMISSION	0100	02134	FRATERNAL BENEFIT SOCIETIES LICENSES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	02139	BROKERS-DEALERS AGENTS & SECURITIES REG FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	02301	DOMESTIC CORP CHARTER FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	02302	FOREIGN CORP ENTRANCE FEES	PR-Chgs/5-Resources and Economic Develop

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
171	STATE CORPORATION COMMISSION	0100	02305	FILING DOCUMENTS & ISSUING CERTIFICATES FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	02306	CORP REGISTERED NAME FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	02308	SERVICE OF PROCESS FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	02310	FILING FEES UNDER UNIFORM COMMERCIAL CODE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	02607	RECORDING, COPYING & CERTIFYING PUBLIC RECORDS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	03002	STATE PUBLICATIONS SALES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	03020	MISCELLANEOUS SALES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	07102	INTEREST ON DELINQUENT TAXES	GR-Miscellaneous
171	STATE CORPORATION COMMISSION	0100	08301	FOR NON-PAYMENT OF TAXES BY DUE DATE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0100	09003	EXCESS FEES PAID INTO STATE TREASURY	GR-Miscellaneous
171	STATE CORPORATION COMMISSION	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	1PR-Oper/7-General Government
171	STATE CORPORATION COMMISSION	0200	02710	FEE FOR PAYROLL GARNISHMENT	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0200	06524	CORRECTIONS, SALE OF MANUFACTURED PRODUCTS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0208	01007	ELECTRIC CONSUMPTION TAX	GR-Taxes-Public Service Corporations
171	STATE CORPORATION COMMISSION	0208	01008	NATURAL GAS CONSUMPTION TAX	GR-Taxes-Public Service Corporations
171	STATE CORPORATION COMMISSION	0208	01009	SCC-RAILROAD SPECIAL TAX	GR-Taxes-Other
171	STATE CORPORATION COMMISSION	0208	01010	VALUATION TAXES ON CERTAIN PUBLIC SERVICE CORP	GR-Taxes-Other
171	STATE CORPORATION COMMISSION	0208	02219	REGISTRATION FEE FOR OPERATOR SERVICE PROVIDER	
171	STATE CORPORATION COMMISSION	0208	02459	ANNUAL FEE - TOLL ROAD REGULATION	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0208	02607	RECORDING, COPYING & CERTIFYING PUBLIC RECORDS	
171	STATE CORPORATION COMMISSION	0208	02617	PAY TELEPHONE SERVICES PROVIDER REGISTRATION F	
171	STATE CORPORATION COMMISSION	0208	02716	HAZARDOUS LIQUID PIPELINE INSPECTION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0208	05008	DUAL PARTY RELAY ASSESSMENTS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0208	07102	INTEREST ON DELINQUENT TAXES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0208	08301	FOR NON-PAYMENT OF TAXES BY DUE DATE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0208	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
171	STATE CORPORATION COMMISSION	0209	02102	COMPANY LICENSE APPLICATION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02111	HEALTH MAINTENANCE ORGANIZATION LICENSE FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02115	AUTOMOBILE CLUB AGENT LICENSES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02131	INSURANCE PREMIUM FINANCE COMPANIES LICENSES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02135	AGENTS APPOINTMENT FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02136	SURPLUS LINES BROKER LICENSES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02234	HOME SERVICE CONTRACT LICENSE FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02414	AGENTS LICENSE APPLICATION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02434	LICENSING OF PROPERTY & CASUALTY CONSULTANTS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02607		
171	STATE CORPORATION COMMISSION	0209	02662	SCC FEE FOR BAD CHECKS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02713	MANAGED CARE HEALTH INS PLAN APPEALS FILING FE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	02714	ADMINISTRATIVE PENALTY PAYMENT	PR-Chgs/5-Resources and Economic Develop

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
171	STATE CORPORATION COMMISSION	0209	05002	ASSESSMENTS TO INS COMPANIES FOR MAINT OF BUR	
171	STATE CORPORATION COMMISSION	0209	05012	REINSURANCE INTERMEDIARY BROKERS FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	05013	REINSURANCE INTERMEDIARY MANAGERS FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	05024	MANAGING GENERAL AGENTS FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	05051	VIATICAL SETTLEMENT PROVIDER LIC FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	05052	VIATICAL SETTLEMENT BROKER LIC FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	08328	APPOINTMENT PENALTY	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0209	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
171	STATE CORPORATION COMMISSION	0209	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR \	
171	STATE CORPORATION COMMISSION	0210	02662	SCC FEE FOR BAD CHECKS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05001	INTERSTATE BRANCH/MERGER FILINGS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05018	BANK ASSESSMENT FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05019	TRUST SUBSIDIARY EXAMINATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05020	NEW BANK INVESTIGATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05022	BRANCH BANK INVESTIGATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05023	BANK RELOCATION INVESTIGATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05026	BANK MERGERS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05028	S & L ASSESSMENT FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05034	MORTGAGE LENDER/BROKER ACQUISITION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05035	INDUSTRIAL LOAN ASSESSMENT FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05036	BANK ACQUISITION OF VOTING SHARES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05037	CREDIT UNION ASSESSMENT FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05038	MONEY ORDER SELLER INVESTIGATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05039	MONEY ORDER SELLER LICENSE FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05040	DEBT COUNSELING AGENCY INVESTIGATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05041	DEBT COUNSELING AGENCY ANNUAL LICENSE FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05042	CONSUMER FINANCE ASSESSMENTS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05043	CONSUMER FINANCE INVESTIGATIONS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05045	CONSUMER FINANCE RELOCATION	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05046	OTHER BUSINESS FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05055	MORTGAGE LENDER LICENSE APPLICATION	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05056	MORTGAGE INDUSTRY ASSESSMENT	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05057	MORTGAGE BROKER LICENSE APPLICATION	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05063	NEW OR RELOCATION-MORTGAGE OFFICE FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05068	CHECK CASHIER REGISTRATION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05069	CHECK CASHIER ANNUAL FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05075	PAYDAY LENDER APPLICATION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05076	PAYDAY LENDER ADDITIONAL/RELOCATION OFFICE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05077	PAYDAY LENDER ACQUISITION FEE	PR-Chgs/5-Resources and Economic Develop

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
171	STATE CORPORATION COMMISSION	0210	05078	PAYDAY LENDER ASSESSMENT FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	05079	PAYDAY LENDER OTHER BUSINESS APPLICATION	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0210	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
171	STATE CORPORATION COMMISSION	0210	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
171	STATE CORPORATION COMMISSION	0217	02129	RETAIL FRANCHISE REGISTRATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02139	BROKERS-DEALERS AGENTS & SECURITIES REG FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02303	DOMESTIC & FOREIGN CORP REGISTRATION FEES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02304	LIMITED PARTNERSHIP ANNUAL REGISTRATION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02348	LIMITED LIABILITY PARTNERSHIP REINSTATEM	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02349	LIMITED PARTNERSHIP REINSTATEMENT	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02350	RESERVE NAME DOMESTIC/FOREIGN LIMITED PARTNERS	
171	STATE CORPORATION COMMISSION	0217	02351	A CERTIFICATE OF LIMITED PARTNERSHIP	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02352	APPLICATION REGISTRATION FOREIGN LTD PARTNERSH	
171	STATE CORPORATION COMMISSION	0217	02353	ARTICLES OF ORGANIZATION, DOMESTIC LIMITED LIAB C	
171	STATE CORPORATION COMMISSION	0217	02354	APPLICATION FOR REGISTRATION, FOREIGN LIMITED LIA	
171	STATE CORPORATION COMMISSION	0217	02355	REGISTRATION FEE, FOREIGN/DOMESTIC LIMITED LIAB C	
171	STATE CORPORATION COMMISSION	0217	02356	AMENDMENTS, CANCELLATIONS, CORRECTIONS-LIMITED	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02357	NEW APPLICATIONS LIMITED LIABILITY PARTNERSHIPS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02358	RENEWALS LIMITED LIABILITY PARTNERSHIPS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02359	NEW APPLICATIONS GENERAL PARTNERSHIPS-DOMESTI	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02360	NEW APPLICATIONS GENERAL PARTNERSHIPS-FOREIGN	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02361	GENERAL PARTNERSHIPS - CHANGES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02362	NEW APPLICATIONS LIMITED LIABILITY PART-FOREIGN	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02363	LIMITED LIABILITY PART AMENDMENT/CANCELLATION	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02364	LIMITED LIABILITY COMPANY REINSTATEMENT/RE-ENTRY	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02600	FEES FOR MISC SERVICES	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02607	RECORDING, COPYING & CERTIFYING PUBLIC RECORDS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02662	SCC FEE FOR BAD CHECKS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	02730	EXPEDITED SERVICES FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	05061	INVESTMENT ADVISOR-REGISTRATION FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	05064	TRADEMARK/SERVICE MARK-CERTIFICATE FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	05065	BROKER-DEALER AGENTS FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	05066	ISSUER AGENTS FEE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	08301	FOR NON-PAYMENT OF TAXES BY DUE DATE	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0217	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
171	STATE CORPORATION COMMISSION	0217	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
171	STATE CORPORATION COMMISSION	0218	05054	FIRE PROGRAM'S FUND	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0218	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
171	STATE CORPORATION COMMISSION	0241	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
171	STATE CORPORATION COMMISSION	0241	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
171	STATE CORPORATION COMMISSION	0288	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0700	01011	MOTOR VEHICLE CARRIERS-ROLLING STOCK TAX	GR-Taxes-Other
171	STATE CORPORATION COMMISSION	0700	05009	FLOOD INSURANCE ASSESSMENT	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0700	05011	HEAT ASSESSMENT FUND	PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0702	08144		PR-Chgs/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0902	02607	RECORDING, COPYING & CERTIFYING PUBLIC RECORDS	
171	STATE CORPORATION COMMISSION	0902	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
171	STATE CORPORATION COMMISSION	0902	08326	VIOLATIONS UNDERGROUND UTILITY DAMAGE PREVENT	
171	STATE CORPORATION COMMISSION	0902	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	0905	05047	VIRGINIA STATE POLICE-INSURANCE FRAUD ASSESSMEN	
171	STATE CORPORATION COMMISSION	0905	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
171	STATE CORPORATION COMMISSION	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRAN	PR-Oper/7-General Government
171	STATE CORPORATION COMMISSION	1000	09072	RECOVERY OF AGCY NON-G/F IND COST OF G/C	PR-Oper/5-Resources and Economic Develop
171	STATE CORPORATION COMMISSION	1000	20700	PIPELINE SAFETY	PR-Oper/5-Resources and Economic Develop
173	DEPARTMENT OF CHARITABLE GAMING	0100	02100	LICENSES & PERMITS	PR-Chgs/5-Resources and Economic Develop
173	DEPARTMENT OF CHARITABLE GAMING	0100	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/5-Resources and Economic Develop
173	DEPARTMENT OF CHARITABLE GAMING	0100	03026	SALES FROM CENTRAL WAREHOUSE TO STATE AGENCIE	PR-Chgs/5-Resources and Economic Develop
173	DEPARTMENT OF CHARITABLE GAMING	0200	07112	INTEREST ON INVESTMENTS	GR-Investment earnings
173	DEPARTMENT OF CHARITABLE GAMING	0229	07108		GR-Investment earnings
173	DEPARTMENT OF CHARITABLE GAMING	0233	07108	INTEREST FROM OTHER SOURCES	GR-Miscellaneous
175	VA OFFICE FOR PROTECTION AND ADVOCACY	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	0280	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	IPR-Oper/7-General Government
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	IPR-Oper/7-General Government
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	14000	OTHER ASSIST - US DEPT OF HOUSING & URBAN DEVELO	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	84161	REHABILITATION SERVICES-CLIENT ASSISTANCE PROGR	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	84240	PROTECTION & ADVOCACY OF INDIVIDUAL RIGHTS	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	84343	ASSISTIVE TECH-STATE GRANTS PROTECTION/ADVOCAC	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	93138	PROTECTION & ADVOCACY-INDIVIDUALS W/MENTAL ILLN	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	93234	TRAUMATIC BRAIN INJURY-STATE DEMO GRANT PGM	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	93618	VOTING ACCESS FOR INDIVIDUALS WITH DISABILITIES	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	93630	DEVELOPMENTL DISABILITIES BASIC SUPPT/ADVOCACY (	PR-Oper/4-Individual and Family Services
175	VA OFFICE FOR PROTECTION AND ADVOCACY	1000	96008	SOCIAL SECURITY-BENEFITS PLANNING/ASSIST/OUTREA	PR-Oper/4-Individual and Family Services
180	SECRETARY OF ADMINISTRATION	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
180	SECRETARY OF ADMINISTRATION	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/1-Education
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	02659	BOILER AND PRESSURE VESSEL INSPECTION FEES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	07100	INTEREST	GR-Investment earnings

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	08103	ASBESTOS PROJECT FINES AND PENALTIES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	08109	NESHAP PROJECT FINES AND PENALTIES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	08117	BOILER AND PRESSURE VESSEL FINES AND PENALTIES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	08129	SAFETY, HEALTH FINES AND PENALTY (CHAP 607)	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	08317	CHILD LABOR CIVIL MONEY PENALTIES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	08329	LABOR LAW WAGE CIVIL PENALTIES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	
181	DEPARTMENT OF LABOR AND INDUSTRY	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
181	DEPARTMENT OF LABOR AND INDUSTRY	0200	02600	FEES FOR MISC SERVICES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0200	02667	ASBESTOS PROJECT PERMIT FEES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0200	02671	LEAD PROJECT PERMIT FEES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLASSES	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0200	09011	CONSULTATION AGREEMENT MATCH	PR-Chgs/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
181	DEPARTMENT OF LABOR AND INDUSTRY	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
181	DEPARTMENT OF LABOR AND INDUSTRY	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	
181	DEPARTMENT OF LABOR AND INDUSTRY	1000	17005	COMPENSATION AND WORKING CONDITIONS	PR-Oper/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	1000	17503	OCCUPATIONAL SAFETY AND HEALTH STATE PROGRAM	
181	DEPARTMENT OF LABOR AND INDUSTRY	1000	17504		PR-Oper/5-Resources and Economic Develop
181	DEPARTMENT OF LABOR AND INDUSTRY	1000	17505	OSHA DATA INITIATIVE	PR-Oper/5-Resources and Economic Develop
182	VIRGINIA EMPLOYMENT COMMISSION	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	
182	VIRGINIA EMPLOYMENT COMMISSION	0200	03010	SALES OF LAND	PR-Chgs/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0200	03011	SALES OF BUILDING	PR-Chgs/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0200	07108	INTEREST FROM OTHER SOURCES	GR-Miscellaneous
182	VIRGINIA EMPLOYMENT COMMISSION	0200	07112	INTEREST ON INVESTMENTS	PR-Oper/5-Resources and Economic Develop
182	VIRGINIA EMPLOYMENT COMMISSION	0200	07113	INTEREST ON UNEMPLOYMENT COMPENSATION PAYROL	
182	VIRGINIA EMPLOYMENT COMMISSION	0200	07313	RENTAL OF PART OF BUILDING-OPERATING LEA	PR-Chgs/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
182	VIRGINIA EMPLOYMENT COMMISSION	0701	07313	RENTAL OF PART OF BUILDING-OPERATING LEASES	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	09000	OTHER REVENUE	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	09060	MISCELLANEOUS REVENUES	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	
182	VIRGINIA EMPLOYMENT COMMISSION	0701	09072	RECOVERY OF AGCY NON-G/F IND COST OF G/C	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
182	VIRGINIA EMPLOYMENT COMMISSION	0701	09998	INSURANCE RECOVERIES	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17002	LABOR FORCE STATISTICS	PR-Oper/5-Resources and Economic Develop
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17203	LABOR CERTIFICATION FOR ALIEN WORKERS	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17207	EMPLOYMENT SERVICE	PR-Oper/4-Individual and Family Services

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17225	UNEMPLOYMENT INSURANCE	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17245	TRADE ADJUSTMENT ASSISTANCE - WORKERS	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17258	WIA ADULT PROGRAM	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17259	WIA YOUTH ACTIVITIES	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17260	WIA DISLOCATED WORKERS	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17261	EMPLOYMENT/TRAINING ADMIN PILOTS/DEMONST	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17266	WORK INCENTIVE GRANTS	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17268	H-1B HIGH GROWTH JOB TRAINING GRANTS	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17271	WORK OPPORTUNITY TAX CREDIT PROGRAM (WOTC)	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17273	TEMPORARY LABOR CERTIFICATION FOREIGN WORKERS	
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17801	DISABLED VETERANS OUTREACH PROGRAM	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0701	17804	LOCAL VETERANS EMPLOYMENT REPRESENTATIVE PRO	
182	VIRGINIA EMPLOYMENT COMMISSION	0721	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0721	17225	UNEMPLOYMENT INSURANCE	PR-Oper/4-Individual and Family Services
182	VIRGINIA EMPLOYMENT COMMISSION	0725	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
182	VIRGINIA EMPLOYMENT COMMISSION	0725	17245	TRADE ADJUSTMENT ASSISTANCE - WORKERS	PR-Oper/4-Individual and Family Services
183	SECRETARY OF NATURAL RESOURCES	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
183	SECRETARY OF NATURAL RESOURCES	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
183	SECRETARY OF NATURAL RESOURCES	0901	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
184	SECRETARY OF TECHNOLOGY	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
185	SECRETARY OF EDUCATION	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
186	SECRETARY OF TRANSPORTATION	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
187	SECRETARY OF PUBLIC SAFETY	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
188	SECRETARY OF HEALTH AND HUMAN RESOURCES	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
190	SECRETARY OF FINANCE	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
191	VA WORKERS' COMPENSATION COMMISSION	0900	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0900	02452	MISCELLANEOUS REGULATORY FEES	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0900	02501	ADMISSION RECEIPTS	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0900	03002	STATE PUBLICATIONS SALES	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0900	05003	ASSESSMENTS TO INSURANCE COMP & INDUSTRIAL SEL	
191	VA WORKERS' COMPENSATION COMMISSION	0900	08118	PROCESSING FEES (CIVIL)	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0900	08142	CIVIL PENALTIES IMPOSED BY VA WORKERS' COMP COM	
191	VA WORKERS' COMPENSATION COMMISSION	0900	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0900	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
191	VA WORKERS' COMPENSATION COMMISSION	0900	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
191	VA WORKERS' COMPENSATION COMMISSION	0903	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0903	08132	CRIMINAL INJURY COMPENSATION FUND	PR-Chgs/3-Administration of Justice
191	VA WORKERS' COMPENSATION COMMISSION	0903	09008	PROCEEDS FROM UNCLAIMED RESTITUTION	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0903	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
191	VA WORKERS' COMPENSATION COMMISSION	0903	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
191	VA WORKERS' COMPENSATION COMMISSION	0920	05003	ASSESSMENTS TO INSURANCE COMP & INDUSTRIAL SEL	
191	VA WORKERS' COMPENSATION COMMISSION	0920	08142	CIVIL PENALTIES IMPOSED BY VA WORKERS' COMP COM	
191	VA WORKERS' COMPENSATION COMMISSION	0920	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
191	VA WORKERS' COMPENSATION COMMISSION	0920	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
191	VA WORKERS' COMPENSATION COMMISSION	1000	16540	JUVENILE JUSTICE & DELINQ PREV-ALLOC TO STATES	PR-Oper/4-Individual and Family Services
192	SECRETARY OF COMMERCE AND TRADE	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
192	SECRETARY OF COMMERCE AND TRADE	0902	07108	INTEREST FROM OTHER SOURCES	GR-Miscellaneous
192	SECRETARY OF COMMERCE AND TRADE	0910	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
192	SECRETARY OF COMMERCE AND TRADE	0910	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
193	SECRETARY OF AGRICULTURE AND FORESTRY	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
194	DEPARTMENT OF GENERAL SERVICES	0100	02100	LICENSES & PERMITS	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0100	03026	SALES FROM CENTRAL WAREHOUSE TO STATE AG	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0100	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
194	DEPARTMENT OF GENERAL SERVICES	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Cap/5-Resources and Economic Develop
194	DEPARTMENT OF GENERAL SERVICES	0206	05074	STATEWIDE CONTRACT SURCHARGE FEE	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0228	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0228	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LE	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0228	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0260	03006	SALES FROM STATE SURPLUS TO CITIES, CO, & TOWNS	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0260	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
194	DEPARTMENT OF GENERAL SERVICES	0260	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0261	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0261	02600	FEES FOR MISC SERVICES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0261	03002	STATE PUBLICATIONS SALES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0261	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0262	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0270	02506	PARKING FEES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0270	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
194	DEPARTMENT OF GENERAL SERVICES	0270	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
194	DEPARTMENT OF GENERAL SERVICES	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	0922	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
194	DEPARTMENT OF GENERAL SERVICES	1000	10001	AGRICULTURAL RESEARCH - BASIC & APPLIED RESEARC	
194	DEPARTMENT OF GENERAL SERVICES	1000	10163	MARKET PROTECTION AND PROMOTION	PR-Oper/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	1000	93283	CDC-INVESTIGATIONS AND TECHNICAL ASSISTANCE	PR-Oper/7-General Government
194	DEPARTMENT OF GENERAL SERVICES	1000	93448	FOOD SAFETY AND SECURITY MONITORING PROJECT	PR-Oper/7-General Government
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous

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Agency Number	Agency Name	Fund Detail	Source	Source Code Title	GASBS No. 34 Government-wide
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	0200			
197 197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	0406	09060 02123	MISCELLANEOUS REVENUES CHAUFFEURS & MOTOR VEHICLE OPERATORS PERMITS	PR-Chgs/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	0700	02123	MISCELLANEOUS REVENUES	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	0700	09060	INTEREST FROM OTHER SOURCES	PR-Chgs/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	0736	01108	STATE SALES & USE TAX 2004 SESSION INCREASE	GR-Taxes-Sales & Use
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	09060	MISCELLANEOUS REVENUES	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	10553	SCHOOL BREAKFAST PROGRAM	PR-Oper/4-Individual and Family Services
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	10555	NATIONAL SCHOOL LUNCH PROGRAM	PR-Oper/4-Individual and Family Services
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	10555	SPECIAL MILK PROGRAM FOR CHILDREN	PR-Oper/4-Individual and Family Services
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	10665	SCHOOLS & ROADS - GRANTS TO STATES	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	12112	PAYMENTS TO STATES IN LIEU OF REAL ESTATE TAXES	
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84002	ADULT EDUCATION STATE ADMIN BASIC GRANT PROGRA	
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84010	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84011	MIGRANT ED BASIC STATE FORMULA GRANT PROGRAM	•
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84013	TITLE 1 PGM FOR NEGLECTED & DELINQUENT CHILDREN	
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84027	SPECIAL EDUCATION-STATE GRANTS	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84048	VOCATIONAL EDUCATION BASIC GRANTS TO STATES	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84173	SPECIAL EDUCATION-PRESCHOOL GRANTS	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84186	SAFE & DRUG-FREE SCHOOLS/COMMUNITIES-STATE GRA	
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84196	EDUCATION FOR HOMELESS CHILDREN AND YOUTH	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84213	EVEN START STATE EDUCATIONAL AGENCIES	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84243	TECH-PREP EDUCATION	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84287	TWENTY-FIRST CENTURY COMMUNITY LEARNING CENTE	
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84298	INNOVATIVE EDUCATION PROGRAM STRATEGIES	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84318	TECHNOLOGY LITERACY CHALLENGE FUND	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84323	STATE PGM IMPROVEMENT GRANT CHILDREN W/D	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84330	ADVANCED PLACEMENT INCENTIVE PROGRAM	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84332	COMPREHENSIVE SCHOOL REFORM DEMONSTRATION	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84352	SCHOOL RENOVATION, IDEA AND TECHNOLOGY P	PR-Cap/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84357	READING FIRST STATE GRANTS	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84358	RURAL EDUCATION ACHIEVEMENT PROGRAM	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84365	ENGLISH LANG ACQUIS:STATE FORMULA GRANT PGM	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84366	MATH AND SCIENCE PARTNERSHIPS	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84367	IMPROVING TEACHER QUALITY STATE GRANTS	PR-Oper/5-Resources and Economic Develop
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	84938	HURRICANE RELIEF-TEMP AID FOR DISPLACED	PR-Oper/1-Education
197	DEPT OF ED-DIRECT AID TO PUBLIC EDUC	1000	94004	LEARN & SERVE AMERICA-SCHOOL/COMMUNITY BASED F	
199	DEPT OF CONSERVATION AND RECREATION	0100	01105	INDIVIDUAL FIDUCIARY INCOME TAX - 2005	GR-Taxes-Individual & Fiduciary Income
199	DEPT OF CONSERVATION AND RECREATION	0100	02501	ADMISSION RECEIPTS	PR-Chgs/5-Resources and Economic Develop

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 199 DEPT OF CONSERVATION AND RECREATION 0100 02506 PARKING FEES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0100 03002 STATE PUBLICATIONS SALES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0100 03020 MISCELLANEOUS SALES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0100 07305 RENTAL OF STATE PARKS CABINS PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0100 07308 RENTAL OF QUARTERS PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0100 09060 MISCELLANEOUS REVENUES PR-Oper/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0100 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/C RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1PR-Oper/7-General Government 199 DEPT OF CONSERVATION AND RECREATION 0100 09071 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Oper/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0100 09084 199 DEPT OF CONSERVATION AND RECREATION 0100 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0200 02199 MISCELLANEOUS LICENSES, PERMITS & FEES 199 DEPT OF CONSERVATION AND RECREATION 0200 02600 FEES FOR MISC SERVICES PR-Chas/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0200 02731 LAND PRESERVATION TAX CREDIT FEES PR-Chgs/5-Resources and Economic Develop DEPT OF CONSERVATION AND RECREATION 0200 03002 STATE PUBLICATIONS SALES PR-Chgs/5-Resources and Economic Develop 199 PRIVATE DONATIONS, GIFTS AND GRANTS 199 DEPT OF CONSERVATION AND RECREATION 0200 04000 PR-Oper/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0200 04200 RECEIPTS FROM CITIES, COUNTIES, AND TOWNS PR-Oper/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0200 08110 FINES, PENALTIES & FORFEITED RECOGNIZANCES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0200 08135 BAD CHECK FEE 199 DEPT OF CONSERVATION AND RECREATION 0200 08315 CIVIL PENALTIES FOR LICENSURE VIOLATIONS PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0200 09060 MISCELLANEOUS REVENUES PR-Oper/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0204 01035 RECORDATION FEE - OPEN SPACE PRESERVATION GR-Taxes-Deeds, Contracts, Wills & Suits PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0215 02199 MISCELLANEOUS LICENSES. PERMITS & FEES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0215 02600 FEES FOR MISC SERVICES DEPT OF CONSERVATION AND RECREATION 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/5-Resources and Economic Develop 199 0215 DEPT OF CONSERVATION AND RECREATION 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings 199 0215 HUNTING, TRAPPING, ANGLING LICENSES-UNDISTRIBUTE PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 02190 199 DEPT OF CONSERVATION AND RECREATION 0223 02501 ADMISSION RECEIPTS PR-Chgs/5-Resources and Economic Develop DEPT OF CONSERVATION AND RECREATION 0223 02502 RENTAL OF STATE PARKS CAMPSITES PR-Chgs/5-Resources and Economic Develop 199 199 DEPT OF CONSERVATION AND RECREATION 0223 02506 PARKING FEES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 02517 CONFERENCE FACILITY FEES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 02518 STATE PARK EDUCATIONAL FEES 02530 **ENTERPRISE PROGRAM FEES** PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 02531 **SWIMMING - ADULTS** PR-Chas/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 02532 PET FEES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 02533 MERCHANDISE RESALE REVENUES 199 DEPT OF CONSERVATION AND RECREATION 0223 02534 FOOD AND BEVERAGE ITEMS - DIVISION SALES PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 02535 **EQUIPMENT RENTAL** PR-Chgs/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/5-Resources and Economic Develop 199 DEPT OF CONSERVATION AND RECREATION 0223 07301 RENTAL OF LANDS & BUILDINGS-OPERATING LEASES PR-Chgs/5-Resources and Economic Develop

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199	DEPT OF CONSERVATION AND RECREATION	0223	07305	RENTAL OF STATE PARKS CABINS	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0223	07313	RENTAL OF PART OF BUILDING-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0223	08135	BAD CHECK FEE	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0223	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
199	DEPT OF CONSERVATION AND RECREATION	0223	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
199	DEPT OF CONSERVATION AND RECREATION	0241	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0252	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
199	DEPT OF CONSERVATION AND RECREATION	0252	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0252	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02153	HOSPITALS & NURSING HOMES LICENSES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02190	HUNTING, TRAPPING, ANGLING LICENSES-UNDISTRIBUTE	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02501	ADMISSION RECEIPTS	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02502	RENTAL OF STATE PARKS CAMPSITES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02505	OPERATING CONCESSIONS ON STATE PROPERTY-NONT	
199	DEPT OF CONSERVATION AND RECREATION	0263	02506	PARKING FEES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02513	STATE PARKS CABIN AND CAMPING RESERVATION FEES	
199	DEPT OF CONSERVATION AND RECREATION	0263	02516	OPERATING CONCESSIONS ON STATE PROPERTY	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02517	CONFERENCE FACILITY FEES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02518	STATE PARK EDUCATIONAL FEES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02520	JAMESTOWN SETTLEMENT ADMISSION RECEIPTS	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02530	ENTERPRISE PROGRAM FEES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02531	SWIMMING - ADULTS	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02533	MERCHANDISE RESALE REVENUES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02534	FOOD AND BEVERAGE ITEMS - DIVISION SALES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02535	EQUIPMENT RENTAL	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02540	FEES COLLECTED FROM PRIVATE CONCESSIONAIRES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	02702	WATERWORKS OPERATION FEES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	03015	PROCEEDS FROM THE SALE OF TIMBER	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	03020	MISCELLANEOUS SALES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	07305	RENTAL OF STATE PARKS CABINS	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	07306	RENTAL OF STATE-OWNED VEHICLES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	07311	RENTAL OF LAND-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	08110	FINES, PENALTIES & FORFEITED RECOGNIZANCES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	08135	BAD CHECK FEE	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	09000	OTHER REVENUE	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0263	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop

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Agency Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
199	DEPT OF CONSERVATION AND RECREATION	0263	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
199	DEPT OF CONSERVATION AND RECREATION	0263	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0265	03010	SALES OF LAND	PR-Chgs/7-General Government
199	DEPT OF CONSERVATION AND RECREATION	0265	07305	RENTAL OF STATE PARKS CABINS	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
199	DEPT OF CONSERVATION AND RECREATION	0280	09071	RECOVERY OF STATEWIDE INDIRECT COST GRAN	PR-Oper/7-General Government
199	DEPT OF CONSERVATION AND RECREATION	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
199	DEPT OF CONSERVATION AND RECREATION	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
199	DEPT OF CONSERVATION AND RECREATION	0288	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
199	DEPT OF CONSERVATION AND RECREATION	0290	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0300	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0902	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0902	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
199	DEPT OF CONSERVATION AND RECREATION	0902	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
199	DEPT OF CONSERVATION AND RECREATION	0908	02122	MOTOR VEHICLE LICENSE FEE	PR-Chgs/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0910	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
199	DEPT OF CONSERVATION AND RECREATION	0925	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
199	DEPT OF CONSERVATION AND RECREATION	0934	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
199	DEPT OF CONSERVATION AND RECREATION	0934	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	0935	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
199	DEPT OF CONSERVATION AND RECREATION	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
199	DEPT OF CONSERVATION AND RECREATION	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	1PR-Oper/7-General Government
199	DEPT OF CONSERVATION AND RECREATION	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	10678	FOREST STEWARDSHIP PROGRAM	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	10902	SOIL & WATER CONSERVATION	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	11419	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARD	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	11420	COASTAL ZONE MANAGEMENT ESTUARINE RESEAR	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	15000	OTHER ASSIST - US DEPT OF THE INTERIOR	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	15614	COASTAL WETLANDS PLANNING, PROTECTION&RESTORA	
199	DEPT OF CONSERVATION AND RECREATION	1000	15916	OUTDOOR REC-ACQUISITION/DEVELOPMENT/PLANNING	
199	DEPT OF CONSERVATION AND RECREATION	1000	15926	AMERICAN BATTLEFIELD PROTECTION	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	15930	CHESAPEAKE BAY GATEWAYS NETWORK	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	20219	NATIONAL RECREATIONAL TRAILS PROGRAM	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	66436	GRANTS/COOPERATIVE AGREEMENTS-SECTION 1442 CW	
199	DEPT OF CONSERVATION AND RECREATION	1000	66460	NONPOINT SOURCE IMPLEMENTATION GRANTS	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	66466	CHESAPEAKE BAY PROGRAM	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	66608	ONE STOP REPORTING GRANT PROGRAM	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	83000	OTHER ASSIST - FEDERAL EMERGENCY MANAGEM	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	97023	COMMUNITY ASSISTANCE PROGRAM - SSSE	PR-Oper/5-Resources and Economic Develop

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199	DEPT OF CONSERVATION AND RECREATION	1000	97041	NATIONAL DAM SAFETY PROGRAM	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	97045	COOPERATIVE TECHNICAL PARTNERS	PR-Oper/5-Resources and Economic Develop
199	DEPT OF CONSERVATION AND RECREATION	1000	97070	MAP MODERNIZATION MGT SYSTEM	PR-Oper/5-Resources and Economic Develop
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	1PR-Oper/7-General Government
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR '	Y GR-Miscellaneous
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0200	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/5-Resources and Economic Develop
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0200	09071	RECOVERY OF STATEWIDE INDIRECT COST GRAN	PR-Oper/7-General Government
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0200	09081	UNEARNED SCHOLARSHIPS-BD OF EDUCATION-PRIOR Y	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR '	Y GR-Miscellaneous
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0270	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT AD	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0280	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0288	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0410	09060	MISCELLANEOUS REVENUES	PR-Chgs/7-General Government
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	0700	09060	MISCELLANEOUS REVENUES	PR-Chgs/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	09060	MISCELLANEOUS REVENUES	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT AD	•
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	10560	STATE ADMIN EXPEN FOR CHILD NUTRITION	PR-Oper/4-Individual and Family Services
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84002	ADULT EDUCATION STATE ADMIN BASIC GRANT PROGRA	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84010	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84011	MIGRANT ED BASIC STATE FORMULA GRANT PROGRAM	•
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84013	TITLE 1 PGM FOR NEGLECTED & DELINQUENT CHILDREN	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84027	SPECIAL EDUCATION-STATE GRANTS	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84048	VOCATIONAL EDUCATION BASIC GRANTS TO STATES	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84144	MIGRANT EDUCATION-COORDINATION PROGRAM	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84173	SPECIAL EDUCATION-PRESCHOOL GRANTS	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84184	SAFE & DRUG-FREE SCHOOLS/COMMUNITIES-NATIONAL	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84185	BYRD HONORS SCHOLARSHIPS	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84186	SAFE & DRUG-FREE SCHOOLS/COMMUNITIES-STATE GR	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84196	EDUCATION FOR HOMELESS CHILDREN AND YOUTH	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84206	JAVITS GIFTED/TALENTED STUDENTS EDUCATION GRAN	
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84213	EVEN START STATE EDUCATIONAL AGENCIES	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84243	TECH-PREP EDUCATION	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84287	TWENTY-FIRST CENTURY COMMUNITY LEARNING CENTER IN NO. 14 TO 15 TO	•
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84298	INNOVATIVE EDUCATION PROGRAM STRATEGIES	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84318	TECHNOLOGY LITERACY CHALLENGE FUND	PR-Oper/1-Education

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201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84323	SPECIAL ED - STATE PERSONNEL DEVELOPMENT	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84332	COMPREHENSIVE SCHOOL REFORM DEMONSTRATION	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84336	TEACHER QUALITY ENHANCEMENT GRANTS	PR-Oper/5-Resources and Economic Develop
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84346	OCCUPATIONAL & EMPLOYMENT INFORMATION ST	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84357	READING FIRST STATE GRANTS	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84358	RURAL EDUCATION ACHIEVEMENT PROGRAM	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84365	ENGLISH LANG ACQUIS:STATE FORMULA GRANT PGM	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84366	MATH AND SCIENCE PARTNERSHIPS	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84367	IMPROVING TEACHER QUALITY STATE GRANTS	PR-Oper/5-Resources and Economic Develop
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84369	STATE ASSESSMENTS AND RELATED ACTIVITIES	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84372	STATEWIDE DATA SYSTEMS	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84373	SPECIAL ED - TECHNICAL ASST ON STATE DATA COLLEC	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	84938	HURRICANE RELIEF-TEMP AID FOR DISPLACED	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	93576	REFUGEE AND ENTRANT ASSISTANCE DISCRETIO	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	93938	COOP AGREEMENT - SUPPORT SCHOOL HEALTH EDC OF	PR-Oper/1-Education
201	DEPT OF EDUC-CENTRAL OFFICE OPERATIONS	1000	94004	LEARN & SERVE AMERICA-SCHOOL/COMMUNITY BASED I	PR-Oper/4-Individual and Family Services
202	THE LIBRARY OF VIRGINIA	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
202	THE LIBRARY OF VIRGINIA	0200	02109	RESEARCH FEES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	02305	FILING DOCUMENTS & ISSUING CERTIFICATES FEES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	02503	COMMISSION FROM FOOD SERVICE VENDOR	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	02515	STATE LIBRARY FACILITY USAGE FEE	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	02614	MICROFILMING SERVICE FEES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	02615	VIRGINIA STATE LIBRARY PHOTOSTAT FEES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	02712	STORAGE FEE - STATE RECORDS CENTER	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	03002	STATE PUBLICATIONS SALES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	03020	MISCELLANEOUS SALES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/1-Education
202	THE LIBRARY OF VIRGINIA	0200	08145	PRESERVATION OF LOCAL CIRCUIT COURT RECORD FEE	
202	THE LIBRARY OF VIRGINIA	0200	08304	IMPOSED BY STATE LIBRARIAN	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0200	09000	OTHER REVENUE	GR-Miscellaneous
202	THE LIBRARY OF VIRGINIA	0200	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
202	THE LIBRARY OF VIRGINIA	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
202	THE LIBRARY OF VIRGINIA	0270	02506	PARKING FEES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0270	03020	MISCELLANEOUS SALES	PR-Chgs/1-Education
202	THE LIBRARY OF VIRGINIA	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
202	THE LIBRARY OF VIRGINIA	1000	45149	PROM OF HUMANITIES-DIV OF PRESERVATION & ACCESS	
202	THE LIBRARY OF VIRGINIA	1000	45310	STATE LIBRARY PROGRAM	PR-Oper/1-Education
203	WOODROW WILSON REHABILITATION CENTER	0100	09060	MISCELLANEOUS REVENUES	PR-Cap/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0100	09995	SALE OF SURPLUS PROPERTY-ADP EQUIPMENT	PR-Chgs/7-General Government

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203	WOODROW WILSON REHABILITATION CENTER	0200	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0200	06112	OTHER EDU-RESIDENTIAL FAC-RENTAL OF QUARTERS	PR-Chgs/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0200	06126	OTHER EDU, SALES-MISCELLANEOUS	PR-Chgs/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0200	06141	OTHER EDU, HOSPITAL-PER DIEM PAY FROM PATIENTS	PR-Chgs/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0200	06142	OTHER EDU, HOSPITAL-LAB FEES, EXAM & OTHER CHARG	
203	WOODROW WILSON REHABILITATION CENTER	0200	06160	OTHER EDU, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	PR-Chgs/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0200	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
203	WOODROW WILSON REHABILITATION CENTER	0200	09998	INSURANCE RECOVERIES	PR-Oper/4-Individual and Family Services
203	WOODROW WILSON REHABILITATION CENTER	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
203	WOODROW WILSON REHABILITATION CENTER	1000	84063	FEDERAL PELL GRANT PROGRAM	PR-Oper/4-Individual and Family Services
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0100	06112	OTHER EDU-RESIDENTIAL FAC-RENTAL OF QUAR	GR-Miscellaneous
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0200	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/1-Education
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0200	06112	OTHER EDU-RESIDENTIAL FAC-RENTAL OF QUARTERS	PR-Chgs/1-Education
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0200	06160	OTHER EDU, MISCELLANEOUS REVENUE	PR-Chgs/1-Education
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/1-Education
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0200	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
218	VA SCHOOL FOR DEAF & BLIND AT STAUNTON	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
219	VA SCHOOL DEAF, BLIND & MULTI-DISABLED H	0100	03020	MISCELLANEOUS SALES	PR-Chgs/1-Education
219	VA SCHOOL DEAF, BLIND & MULTI-DISABLED HAMPTON		09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
219	VA SCHOOL DEAF, BLIND & MULTI-DISABLED HAMPTON		09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0200	01044		GR-Taxes-Other
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0200	02125	BOXERS, WRESTLERS, MANAGERS & TRAINERS LICENSE	
222	DEPT OF PROFESSIONAL & OCCUPATIOAL REG	0259	02125	BOXERS, WRESTLERS, MANAGERS & TRAINERS L	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0259	02521	COMMUNITY ASSOCIATION ANNUAL REPORT FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0259	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0702	08110	FINES, PENALTIES & FORFEITED RECOGNIZANCES	PR-Chgs/1-Education
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02114	BRANCH PILOT REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02138	REAL ESTATE REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02411	OPTICIAN REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02412	CONTRACTOR REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02418	FAIR HOUSING REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02419	BARBER AND COSMETOLOGY REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222 222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02421	REGULATORY BOARD MONETARY PENALTY & LATE	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02423	POLYGRAPH REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop

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222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02426	WATER AND WASTEWATER REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02428	HEARING AID SPECIALIST REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02435	ASBESTOS, LEAD AND HOME INSPECTOR REGULATORY	
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02436	SOIL SCIENTIST/WETLANDS PROFESSIONALS REG FEES	
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02439	REAL ESTATE APPRAISERS REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02441	ARCHITECT REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02442	PROFESSIONAL ENGINEER REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02443	LAND SURVEYOR REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02444	APELSCIDLA BUSINESS REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02445	LANDSCAPE ARCHITECT REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02447	INTERIOR DESIGN REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02449	WASTE MGMT FACILITY OPERATORS REGULATORY FEES	
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02450	GEOLOGIST REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02451	AUCTIONEER REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	02460	CEMETERY REGULATORY FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIOAL REG	0900	02658	MISCELLANEOUS ENVIRONMENTAL FEES	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIOAL REG	0900	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIOAL REG	0900	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	0900	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
222	DEPT OF PROFESSIONAL & OCCUPATIOAL REG	0988	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	1000	14401		PR-Oper/5-Resources and Economic Develop
222	DEPT OF PROFESSIONAL & OCCUPATIONAL REG	1000	66707	TSCA TITLE IV STATE LEAD GRANTS - CERTIFICATIONS	PR-Oper/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0702	02421	REGULATORY BOARD MONETARY PENALTY & LATE FEES	
223	DEPARTMENT OF HEALTH PROFESSIONS	0725	07108	INTEREST FROM OTHER SOURCES	PR-Oper/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0725	09000	OTHER REVENUE	Endowments/Permanent Fund Principal
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02401	REGULATORY BOARD APPLICATION FEES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02402	REGULATORY BOARD EXAMINATION FEES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02406	REGULATORY BOARD LICENSE & RENEWAL FEES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02407	REGULATORY BOARD DUP LICENSE CERTIFICATE FEE	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02408	REGULATORY BOARD ENDORSEMENT FEES- IN	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02409	REGULATORY BOARD ENDORSEMENT FEES- OUT	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02421	REGULATORY BOARD MONETARY PENALTY & LATE FEES	
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02430	REGULATORY BOARD CHANGES FEES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	02432	REGULATORY BOARD MISCELLANEOUS FEES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	03002	STATE PUBLICATIONS SALES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	03020	MISCELLANEOUS SALES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	09060	MISCELLANEOUS REVENUES	PR-Chgs/5-Resources and Economic Develop
223	DEPARTMENT OF HEALTH PROFESSIONS	0900	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous

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		Fund/			
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263	VA REHAB CTR - BLIND & VISION IMPAIRED	0200	06106		PR-Chgs/4-Individual and Family Services
263	VA REHAB CTR - BLIND & VISION IMPAIRED	0200	06131	OTHER EDU, SALE OF MEALS TO EMPLOYEES	PR-Chgs/4-Individual and Family Services
263	VA REHAB CTR - BLIND & VISION IMPAIRED	0200	06624	OTHER INSTITUTIONAL SALE OF MANUFACTURED PRODU	
263	VA REHAB CTR - BLIND & VISION IMPAIRED	0200	07302	RENTAL OF EQUIPMENT-OPERATING LEASES	PR-Chgs/4-Individual and Family Services
263	VA REHAB CTR - BLIND & VISION IMPAIRED	0200	07308	RENTAL OF QUARTERS	PR-Chgs/4-Individual and Family Services
263	VA REHAB CTR - BLIND & VISION IMPAIRED	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
263	VA REHAB CTR - BLIND & VISION IMPAIRED	0715	09000	OTHER REVENUE	PR-Oper/4-Individual and Family Services
263	VA REHAB CTR - BLIND & VISION IMPAIRED	1000	84126	REHAB SERVICES-VOCATIONAL REHAB OF ST GRANTS	PR-Oper/4-Individual and Family Services
280	NORTHERN VIRGINIA COMMUNITY COLLEGE	0100	07101	INTEREST ON STATE MONEY	GR-Investment earnings
283	J SARGEANT REYNOLDS COMMUNITY COLLEGE	0100	07101	INTEREST ON STATE MONEY	GR-Investment earnings
290	JOHN TYLER COMMUNITY COLLEGE	0387	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	02137	COMMISSION MERCHANTS OR BROKERS LICENSES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	02141	NURSERIES & NURSERY STOCK SALESMEN & AGENTS RE	
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	02191	NURSERYMAN REGISTRATION	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	02309	NURSERY STOCK INSPECTION FEE	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	08135	BAD CHECK FEE	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	PR-Oper/7-General Government
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02110	GRAIN DEALERS LICENSES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02148	WEIGHTS AND MEASURES TECHNICIAN CERTIFICATION F	•
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02168	CATTLE BRANDING AND REGISTRATION	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02180	VA HEALTH SPA REGISTRATION FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02182	VA MEMBERSHIP CAMPING ACT AMENDMENT FILING FEE	
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02184	CHARITABLE ORGANIZATIONS INITIAL FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02185	CHARITABLE ORGANIZATIONS EXEMPTION FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02188	VA HEALTH SPA REGISTRATION FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02189	VA MEMBERSHIP CAMPING REGISTRATION FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02193	PUBLIC WEIGHMASTER FEE	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02194	CHARITABLE SOLICITORS LATE FILING FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02200	EXTENDED SERVICE CONTRACT PROVIDER ANNUAL FEE	
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02203	GRAIN DEALERS LICENSE-BRANCH	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02205	WEIGHTS AND MEASURES BUSINESS REGISTRATION FEE	
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02232	LEGAL SERVICES PLANS SELLERS REGISTRATION FEES	
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02519	TRAVEL CLUB REGISTRATION FEES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02600	FEES FOR MISC SERVICES	PR-Chgs/5-Resources and Economic Develop
301	DEPT OF AGRICULTURE & CONSUMER SERVICES	0200	02616	INSPECTION OF AGRICULTURAL PRODUCTS FEES	PR-Chgs/5-Resources and Economic Develop

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 02619 CHARITABLE ORGANIZATIONS REGISTRATIONS PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 02626 CENTRAL REGISTRY SEARCH FEES PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 02632 WEIGHTS & MEASURES INSPECTION FEES PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 02634 MEAT INSPECTION FEES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 02635 PROFESSIONAL VETERINARY SERVICES ANIMAL HEALTH LABORATORY FEES PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 02636 PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 02637 PRODUCTS TESTING FEES PROFESSIONAL FUND-RAISING COUNSEL REGISTRATION PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 02681 PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 02682 PROFESSIONAL SOLICITOR REGISTRATION FEE 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 02726 WHOLESALE WINE DISTRIBUTION TRANSACTION FEE PR-Chgs/5-Resources and Economic Develop 02799 LATE FILING FEE PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 04209 RECEIPTS FROM CITIES, COUNTIES, & TOWNS PR-Chas/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 08135 BAD CHECK FEE PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 08307 WEIGHTS AND MEASURES CIVIL PENALTY PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0200 08309 FOR LATE REGISTRATION BY DEPT OF AGRICULTURE PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 09060 MISCELLANEOUS REVENUES REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0200 09084 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0280 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADN PR-Oper/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0280 09071 RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1PR-Oper/7-General Government 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government PR-Chas/7-General Government 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0288 09999 PROCEEDS FROM SALE OF SURPLUS 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0290 09998 **INSURANCE RECOVERIES** PR-Oper/5-Resources and Economic Develop 301 0710 07108 INTEREST FROM OTHER SOURCES PR-Oper/5-Resources and Economic Develop DEPT OF AGRICULTURE & CONSUMER SERVICES 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0725 07108 INTEREST FROM OTHER SOURCES PR-Oper/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0725 10000 OTHER ASSIST - US DEPT OF AGRICULTURE PR-Oper/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0729 02616 INSPECTION OF AGRICULTURAL PRODUCTS FEES PR-Chas/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0729 07108 INTEREST FROM OTHER SOURCES PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0729 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0729 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0729 09084 CORN EXCISE TAX GR-Taxes-Other 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0900 01051 **GR-Taxes-Tobacco Products** 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 TOBACCO EXCISE TAX 01052 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 01053 PEANUT EXCISE TAX **GR-Taxes-Other GR-Taxes-Other** 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0900 01059 VA CATTLE TAX 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES GR-Taxes-Other** 0900 01063 PORK EXCISE TAX 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 01065 APPLE EXCISE TAX **GR-Taxes-Other** 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0900 01068 **EGG PROMOTION TAX GR-Taxes-Other** 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 01069 SOYBEAN TAX ASSESSMENT **GR-Taxes-Other** 

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PERMITS & FEES PR-Chgs/5-Resources and Economic Develop MISCELLANEOUS REGULATORY FEES PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0900 02452 PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0900 02533 MERCHANDISE RESALE REVENUES PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 02621 SEAFOOD INDUSTRY FEES PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 02639 FEED TONNAGE INSPECTION FEE 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 02683 HORSE INDUSTRY PROMOTION FEE PR-Chgs/5-Resources and Economic Develop **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 MISCELLANEOUS SALES PR-Chgs/5-Resources and Economic Develop 301 03020 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 05005 ASSESSMENTS FOR STATE MILK COMMISSION PR-Chas/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 08301 FOR NON-PAYMENT OF TAXES BY DUE DATE 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0900 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0900 09084 PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0901 02437 PESTICIDE REGISTERED TECHNICIAN FEE PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0901 02438 PESTICIDE DEALER/BUSINESS LICENSE FEE 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0901 02631 **ECONOMIC POISONS REGISTRATION & ANALYSIS FEES** PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0901 02656 COMMERCIAL PESTICIDE APPLICATORS CERTIFICATION | PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0901 02666 **POWER OF ATTORNEYS** PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0901 08135 BAD CHECK FEE LATE FEE-CERTIFIED COMMERCIAL PEST APP LICENSE PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0901 08305 301 08308 FOR NON-PAY INSPECTION FEES BY DEPT OF AGRIC PR-Chgs/5-Resources and Economic Develop DEPT OF AGRICULTURE & CONSUMER SERVICES 0901 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0901 08309 FOR LATE REGISTRATION BY DEPT OF AGRICULTURE PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0901 08319 PESTICIDE CIVIL PENALTY ASSESSMENT PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0901 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0901 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0909 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0927 02106 AGRICULTURAL PRODUCTS DEALER LICENSES PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0928 02107 REGISTRATION LAWN/TURF SEED MIXTURE PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0928 02213 SEED LICENSE PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0928 02452 MISCELLANEOUS REGULATORY FEES PRODUCTS TESTING FEES PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0928 02637 PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0928 02650 SEED INSPECTION FEE 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS PR-Chgs/5-Resources and Economic Develop 0928 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0928 08324 ASSESSMENT FOR VARIANCE FROM GUARANTEE PR-Chgs/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 0940 02104 REGISTRATION SPECIALTY FERTILIZER PR-Chgs/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 0940 02105 FERTILIZER TONNAGE INSPECTION FEE PR-Chgs/5-Resources and Economic Develop

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US DEPT OF AGRICULTURE PR-Oper/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 1000 10025 PLANT & ANIMAL DISEASE, PEST CONTROL & ANIMAL CAF PR-Oper/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 1000 10156 FEDERAL-STATE MARKETING IMPROVEMENT PROGRAM PR-Oper/5-Resources and Economic Develop MARKET PROTECTION AND PROMOTION 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 1000 10163 PR-Oper/5-Resources and Economic Develop **CROP INSURANCE** 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 1000 PR-Oper/5-Resources and Economic Develop 10450 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 1000 10475 COOP AGREEMENTS W/ST-INTRASTATE MEAT & POULTR' PR-Oper/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 1000 10560 STATE ADMIN EXPEN FOR CHILD NUTRITION PR-Oper/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** EMERGENCY FOOD ASSISTANCE PROGRAM (ADMIN COS' PR-Oper/5-Resources and Economic Develop 1000 10568 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 1000 10664 COOPERATIVE FORESTRY ASSISTANCE PR-Oper/5-Resources and Economic Develop 301 DEPT OF AGRICULTURE & CONSUMER SERVICES 1000 15615 COOPERATIVE ENDANGERED SPECIES CONSERVATION F PR-Oper/5-Resources and Economic Develop 301 **DEPT OF AGRICULTURE & CONSUMER SERVICES** 1000 66605 PERFORMANCE PARTNERSHIP GRANTS PR-Oper/5-Resources and Economic Develop

		Fund/			
Agency		Fund			
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301	DEPT OF AGRICULTURE & CONSUMER SERVICES	1000	93000	OTHER ASSIST - US DEPT OF HEALTH & HUMAN SERVICE	PR-Oper/5-Resources and Economic Develop
307	VIRGINIA AGRICULTURAL COUNCIL	0900	02105	FERTILIZER TONNAGE INSPECTION FEE	PR-Chgs/5-Resources and Economic Develop
307	VIRGINIA AGRICULTURAL COUNCIL	0900	02639	FEED TONNAGE INSPECTION FEE	PR-Chgs/5-Resources and Economic Develop
307	VIRGINIA AGRICULTURAL COUNCIL	0900	02640	LIME TONNAGE INSPECTION FEE	PR-Chgs/5-Resources and Economic Develop
307	VIRGINIA AGRICULTURAL COUNCIL	0900	02650	SEED INSPECTION FEE	PR-Chgs/5-Resources and Economic Develop
307	VIRGINIA AGRICULTURAL COUNCIL	0900	07108	INTEREST FROM OTHER SOURCES	PR-Oper/5-Resources and Economic Develop
307	VIRGINIA AGRICULTURAL COUNCIL	0900	09029	RECEIPTS-REFUNDS MOTOR FUEL TAX-AGRICULT	PR-Oper/6-Transportation
319	CHIPPOKES PLANTATION FARM FOUNDATION	0900	02501	ADMISSION RECEIPTS	PR-Chgs/5-Resources and Economic Develop
319	CHIPPOKES PLANTATION FARM FOUNDATION	0900	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
319	CHIPPOKES PLANTATION FARM FOUNDATION	0900	07108	INTEREST FROM OTHER SOURCES	PR-Oper/5-Resources and Economic Develop
319	CHIPPOKES PLANTATION FARM FOUNDATION	0900	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
325	DEPARTMENT OF BUSINESS ASSISTANCE	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR \	
325	DEPARTMENT OF BUSINESS ASSISTANCE	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLASSES	PR-Oper/5-Resources and Economic Develop
325	DEPARTMENT OF BUSINESS ASSISTANCE	0200	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
325	DEPARTMENT OF BUSINESS ASSISTANCE	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
325	DEPARTMENT OF BUSINESS ASSISTANCE	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/5-Resources and Economic Develop
325	DEPARTMENT OF BUSINESS ASSISTANCE	0909	07108	INTEREST FROM OTHER SOURCES	PR-Oper/5-Resources and Economic Develop
326	OFFICE OF WORKFORCE DEVELOPMENT	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
326	WORKFORCE COUNCIL	0701	09072	RECOVERY OF AGCY NON-G/F IND COST OF G/C	PR-Oper/4-Individual and Family Services
326	OFFICE OF WORKFORCE DEVELOPMENT	0701	17258	WIA ADULT PROGRAM	PR-Oper/4-Individual and Family Services
326	OFFICE OF WORKFORCE DEVELOPMENT	0701	17259	WIA YOUTH ACTIVITIES	PR-Oper/4-Individual and Family Services
326	OFFICE OF WORKFORCE DEVELOPMENT	0701	17260	WIA DISLOCATED WORKERS	PR-Oper/4-Individual and Family Services
326	OFFICE OF WORKFORCE DEVELOPMENT	0701	17266	WORK INCENTIVE GRANTS	PR-Oper/4-Individual and Family Services
400	JAMESTOWN 2007	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR \	
400	JAMESTOWN 2007	0200	09060	MISCELLANEOUS REVENUES	PR-Oper/1-Education
400	JAMESTOWN 2007	0925	02122	MOTOR VEHICLE LICENSE FEE	PR-Chgs/6-Transportation
400	JAMESTOWN 2007	0925	09060	MISCELLANEOUS REVENUES	PR-Oper/1-Education
402	MARINE RESOURCES COMMISSION	0100	01040	OYSTER INSPECTION TAX	GR-Taxes-Other
402	MARINE RESOURCES COMMISSION	0100	02133	SEAFOOD INDUSTRY MISCELLANEOUS LICENSES & PERI	
402	MARINE RESOURCES COMMISSION	0100	02621	SEAFOOD INDUSTRY FEES	PR-Chgs/5-Resources and Economic Develop
402	MARINE RESOURCES COMMISSION	0100	07303	RENTAL OF OYSTER GROUND	PR-Chgs/5-Resources and Economic Develop
402	MARINE RESOURCES COMMISSION	0100	09000	OTHER REVENUE	PR-Chgs/5-Resources and Economic Develop
402	MARINE RESOURCES COMMISSION	0100	09060	MISCELLANEOUS REVENUES	PR-Chgs/5-Resources and Economic Develop
402	MARINE RESOURCES COMMISSION	0100	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/C	PR-Oper/5-Resources and Economic Develop
402	MARINE RESOURCES COMMISSION	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
402	MARINE RESOURCES COMMISSION	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
402	MARINE RESOURCES COMMISSION	0200	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
402	MARINE RESOURCES COMMISSION	0200	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT AD	
402	MARINE RESOURCES COMMISSION	0200	09071	RECOVERY OF STATEWIDE INDIRECT COST GRAN	PR-Oper/7-General Government

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 402 MARINE RESOURCES COMMISSION 0223 01040 OYSTER INSPECTION TAX GR-Taxes-Other 402 MARINE RESOURCES COMMISSION 0223 01041 PUBLIC ROCK OYSTER TAX **GR-Taxes-Other** 402 MARINE RESOURCES COMMISSION 0223 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0229 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0229 08101 STATE ASSET FORFEITURES 402 PR-Chgs/5-Resources and Economic Develop MARINE RESOURCES COMMISSION 0245 02108 COMMERCIAL FISHERMEN REGISTRATION FEE PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0245 02199 MISCELLANEOUS LICENSES, PERMITS & FEES 02660 ADMINISTRATIVE FEES PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0245 PR-Chgs/3-Administration of Justice 402 MARINE RESOURCES COMMISSION 0245 08160 COMMERCIAL FISHERMEN REGISTRATION PENALTIES 402 MARINE RESOURCES COMMISSION 0249 02152 SALTWATER RECREATIONAL FISHING LICENSES PR-Chgs/5-Resources and Economic Develop MARINE RESOURCES COMMISSION 0249 07108 **GR-Investment earnings** 402 INTEREST FROM OTHER SOURCES REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0249 09084 **GR-Investment earnings** 402 MARINE RESOURCES COMMISSION 0265 07108 INTEREST FROM OTHER SOURCES 402 MARINE RESOURCES COMMISSION 0265 08101 STATE ASSET FORFEITURES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0271 07307 CAR POOL REIMBURSEMENT RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADN PR-Oper/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0280 09070 **GR-Miscellaneous** 402 MARINE RESOURCES COMMISSION 0284 09991 RECYCLABLE MATERIALS REVENUE PR-Chgs/7-General Government 402 MARINE RESOURCES COMMISSION 0287 09999 PROCEEDS FROM SALE OF SURPLUS 402 MARINE RESOURCES COMMISSION 0288 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 402 MARINE RESOURCES COMMISSION 0290 09998 **INSURANCE RECOVERIES** PR-Oper/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0702 08110 FINES, PENALTIES & FORFEITED RECOGNIZANCES PR-Chgs/5-Resources and Economic Develop 402 PR-Chgs/5-Resources and Economic Develop MARINE RESOURCES COMMISSION 0900 09048 RECEIPTS FROM REFUNDS ON AVIATION FUEL T 402 PR-Chgs/6-Transportation MARINE RESOURCES COMMISSION 0900 09049 RECEIPTS FROM REFUNDS ON MOTOR BOAT FUEL TAX 402 0916 07108 INTEREST FROM OTHER SOURCES PR-Oper/5-Resources and Economic Develop MARINE RESOURCES COMMISSION 402 MARINE RESOURCES COMMISSION 0916 07321 HABITAT RENTS/ROYALTIES PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0916 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 0916 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chas/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION MISCELLANEOUS REVENUES PR-Oper/5-Resources and Economic Develop 1000 09060 402 MARINE RESOURCES COMMISSION 1000 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI\ PR-Oper/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 1000 09071 RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1PR-Oper/7-General Government 402 MARINE RESOURCES COMMISSION 1000 11407 INTERJURISDICTIONAL FISHERIES ACT OF 1986 PR-Oper/5-Resources and Economic Develop PR-Oper/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 1000 11454 UNALLIED MANAGEMENT PROJECTS 402 MARINE RESOURCES COMMISSION CHESAPEAKE BAY STUDIES PR-Oper/5-Resources and Economic Develop 1000 11457 402 MARINE RESOURCES COMMISSION 1000 11474 ATLANTIC COASTAL FISHERIES COOPERATIVE MGMT ACTPR-Oper/5-Resources and Economic Develop 402 MARINE RESOURCES COMMISSION 1000 15605 SPORT FISH RESTORATION PR-Oper/5-Resources and Economic Develop 403 PR-Chgs/5-Resources and Economic Develop DEPARTMENT OF GAME AND INLAND FISHERIES 0200 08101 STATE ASSET FORFEITURES 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0249 02152 SALTWATER RECREATIONAL FISHING LICENSES PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0264 02118 MISCELLANEOUS GAME PERMITS PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0700 01093 WATERCRAFT SALES TAX **GR-Taxes-Other** 

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02100 LICENSES & PERMITS PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02122 MOTOR VEHICLE LICENSE FEE PR-Chgs/6-Transportation 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02152 SALTWATER RECREATIONAL FISHING LICENSES PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02160 **HUNTING LICENSES** PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02161 TRAPPING LICENSES **ANGLING LICENSES** PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02162 PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02163 NATIONAL FOREST PERMITS **GAME. FISH & OTHER PERMITS** PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02164 HUNTING, TRAPPING, ANGLING LICENSES-UNDISTRIBUTE PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02190 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02199 MISCELLANEOUS LICENSES, PERMITS & FEES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 02678 MOTOR VEHICLE SPECIALTY LICENSE PLATES FEES 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 03002 STATE PUBLICATIONS SALES PR-Chas/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 03020 MISCELLANEOUS SALES 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 04207 RECEIPTS-CAPITAL OUTLAY PROJ LOCAL GOV & PRIVATE PR-Cap/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 07301 RENTAL OF LANDS & BUILDINGS-OPERATING LEASES PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 07308 **RENTAL OF QUARTERS** 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 08000 FINES, FORT, COURT FEES COSTS PENALTIES & ESCHEAT PR-Chgs/3-Administration of Justice 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 FINES. PENALTIES & FORFEITED RECOGNIZANCES PR-Chgs/5-Resources and Economic Develop 08110 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 08134 **GAME REPLACEMENT** PR-Chgs/5-Resources and Economic Develop PAY TO CIRCUIT COURT CLERKS FOR COMMISSIONS PR-Chgs/3-Administration of Justice 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 08199 **GR-Miscellaneous** 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 09000 OTHER REVENUE 403 09004 REGISTRATION FEES FOR WORKSHOPS AND CLASSES **GR-Miscellaneous** DEPARTMENT OF GAME AND INLAND FISHERIES 0900 0900 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 403 DEPARTMENT OF GAME AND INLAND FISHERIES 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0900 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 01093 WATERCRAFT SALES TAX **GR-Taxes-Other** 0902 LICENSES & PERMITS PR-Chgs/6-Transportation 403 DEPARTMENT OF GAME AND INLAND FISHERIES 02100 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 02165 MOTOR BOAT LICENSES PR-Chgs/6-Transportation 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 02199 MISCELLANEOUS LICENSES, PERMITS & FEES PR-Chgs/6-Transportation 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 02512 WATERCRAFT TITLING FEES PR-Chgs/6-Transportation PR-Chgs/6-Transportation 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 03020 MISCELLANEOUS SALES 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/6-Transportation 04000 **GR-Investment earnings** 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 07108 INTEREST FROM OTHER SOURCES 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 09049 RECEIPTS FROM REFUNDS ON MOTOR BOAT FUEL TAX GR-Miscellaneous 403 **GR-Miscellaneous** DEPARTMENT OF GAME AND INLAND FISHERIES 0902 09060 MISCELLANEOUS REVENUES 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0902 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0904 02164 **GAME, FISH & OTHER PERMITS** PR-Chgs/5-Resources and Economic Develop 403 DEPARTMENT OF GAME AND INLAND FISHERIES 0904 02199 MISCELLANEOUS LICENSES, PERMITS & FEES PR-Chgs/5-Resources and Economic Develop

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Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 403 DEPARTMENT OF GAME AND INLAND FISHERIES 1000 97012 BOATING SAFETY FINANCIAL ASSISTANCE PR-Oper/5-Resources and Economic Develop 405 VIRGINIA RACING COMMISSION 0200 02199 MISCELLANEOUS LICENSES, PERMITS & FEES PR-Chgs/5-Resources and Economic Develop 405 VIRGINIA RACING COMMISSION 0200 07108 INTEREST FROM OTHER SOURCES **GR-Miscellaneous** 405 VIRGINIA RACING COMMISSION 0200 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 405 VIRGINIA RACING COMMISSION 0200 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P **GR-Miscellaneous** 0220 **GR-Taxes-Other** 405 VIRGINIA RACING COMMISSION 01140 PARI-MUTUEL WAGERING VIRGINIA BREEDERS FUND 0220 PR-Chgs/5-Resources and Economic Develop 405 VIRGINIA RACING COMMISSION 02199 MISCELLANEOUS LICENSES, PERMITS & FEES 0220 INTEREST FROM OTHER SOURCES **GR-Miscellaneous** 405 VIRGINIA RACING COMMISSION 07108 **GR-Taxes-Other** 405 VIRGINIA RACING COMMISSION 0220 09060 MISCELLANEOUS REVENUES 405 VIRGINIA RACING COMMISSION 0228 01135 PARI-MUTUEL WAGERING LICENSE TAX **GR-Taxes-Other** 0228 **GR-Taxes-Other** 405 VIRGINIA RACING COMMISSION 01140 PARI-MUTUEL WAGERING VIRGINIA BREEDERS FUND 405 VIRGINIA RACING COMMISSION 0228 02199 MISCELLANEOUS LICENSES. PERMITS & FEES PR-Chgs/5-Resources and Economic Develop 0228 **GR-Taxes-Other** 405 VIRGINIA RACING COMMISSION 09060 MISCELLANEOUS REVENUES VIRGINIA RACING COMMISSION 0288 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 405 405 VIRGINIA RACING COMMISSION 0702 08000 FINES, FORT, COURT FEES COSTS PENALTIES & ESCHEAT PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 405 VIRGINIA RACING COMMISSION 0702 08110 FINES, PENALTIES & FORFEITED RECOGNIZANCES **GR-Miscellaneous** 405 VIRGINIA RACING COMMISSION 0702 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 409 DEPT OF MINES, MINERALS AND ENERGY 0100 09060 MISCELLANEOUS REVENUES 409 DEPT OF MINES, MINERALS AND ENERGY 0100 09071 RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONTPR-Oper/7-General Government 409 DEPT OF MINES, MINERALS AND ENERGY 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 409 DEPT OF MINES, MINERALS AND ENERGY 0200 02413 MINE FOREMAN EXAMINATION FEES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0200 03002 STATE PUBLICATIONS SALES DEPT OF MINES, MINERALS AND ENERGY PR-Cap/5-Resources and Economic Develop 409 0200 04000 PRIVATE DONATIONS, GIFTS AND GRANTS 409 0200 09000 OTHER REVENUE **GR-Miscellaneous** DEPT OF MINES, MINERALS AND ENERGY 0200 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 409 DEPT OF MINES. MINERALS AND ENERGY 409 DEPT OF MINES, MINERALS AND ENERGY 0200 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P PR-Oper/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0214 09046 STRIP MINING FORFEITED BONDS GR-Miscellaneous 0218 02156 **OIL & GAS WELLS OPERATION PERMITS** PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 409 DEPT OF MINES, MINERALS AND ENERGY 0218 02159 **COAL MINE LICENSES** PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0218 02176 STRIP MINING PERMITS PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0218 02177 SURFACE MINING PERMITS SURFACE DISTURBANCE DEEP MINE PERMIT PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0218 02178 PR-Chgs/5-Resources and Economic Develop 409 0218 02179 SURFACE DISTURBANCE COAL HANDLING PERMIT DEPT OF MINES, MINERALS AND ENERGY PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0218 02199 MISCELLANEOUS LICENSES. PERMITS & FEES PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0218 02216 MINERAL MINE LICENSES 409 02217 SMALL MINES SAFETY TRAINING FEES PR-Chgs/5-Resources and Economic Develop DEPT OF MINES, MINERALS AND ENERGY 0218 409 DEPT OF MINES, MINERALS AND ENERGY 0218 02413 MINE FOREMAN EXAMINATION FEES PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0218 03002 STATE PUBLICATIONS SALES PR-Chgs/5-Resources and Economic Develop 409 DEPT OF MINES, MINERALS AND ENERGY 0218 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop

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Agency Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
409	DEPT OF MINES, MINERALS AND ENERGY	0247	02199	MISCELLANEOUS LICENSES, PERMITS & FEES	PR-Chgs/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	0247	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
409	DEPT OF MINES, MINERALS AND ENERGY	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT AD	
409	DEPT OF MINES, MINERALS AND ENERGY	0280	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
409	DEPT OF MINES, MINERALS AND ENERGY	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
409	DEPT OF MINES, MINERALS AND ENERGY	0288	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
409	DEPT OF MINES, MINERALS AND ENERGY	0726	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
409	DEPT OF MINES, MINERALS AND ENERGY	0733	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	0736	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
409	DEPT OF MINES, MINERALS AND ENERGY	0738	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
409	DEPT OF MINES, MINERALS AND ENERGY	0754	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
409	DEPT OF MINES, MINERALS AND ENERGY	0754	08313	CVL PEN-COAL SURFACE MINING CONTROL & RECM ACT	
409	DEPT OF MINES, MINERALS AND ENERGY	0952	01095	RECLAMATION TAX	GR-Taxes-Other
409	DEPT OF MINES, MINERALS AND ENERGY	0952	071033	INTEREST FROM OTHER SOURCES	GR-Investment earnings
409	DEPT OF MINES, MINERALS AND ENERGY	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT AD	
409	DEPT OF MINES, MINERALS AND ENERGY	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
409	DEPT OF MINES, MINERALS AND ENERGY	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	15250	REGULATION OF SURFACE COAL MINING	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	15252	ABANDONED MINE LAND RECLAMATION PROGRAM	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	15808	GEOLOGICAL SURVEY - RESEARCH & DATA ACQUISITION	
409	DEPT OF MINES, MINERALS AND ENERGY	1000	17600	MINE HEALTH & SAFETY GRANTS	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	17601	MINE HEALTH & SAFETY COUNSELING AND TECHNICAL A	
409	DEPT OF MINES, MINERALS AND ENERGY	1000	17603	BROOKWOOD-SAGO GRANT	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	66439	TARGETED WATERSHED GRANTS	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	81041	STATE ENERGY CONSERVATION	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	81086	CONSERVATION RESEARCH & DEVELOPMENT	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	81117	ENERGY EFFICIENY & RENEWABLE ENERGY INFO	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1000	81119	STATE ENERGY PROGRAM SPECIAL PROJECTS	PR-Oper/5-Resources and Economic Develop
409	DEPT OF MINES, MINERALS AND ENERGY	1088	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
411	DEPARTMENT OF FORESTRY	0100	07100	INTEREST	GR-Investment earnings
411	DEPARTMENT OF FORESTRY	0100	07308	RENTAL OF QUARTERS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
411	DEPARTMENT OF FORESTRY	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	
411	DEPARTMENT OF FORESTRY	0200	01061	FOREST PRODUCTS TAX	GR-Taxes-Other
411	DEPARTMENT OF FORESTRY	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	GR-Grants/Cont. not restricted to S. P.
411	DEPARTMENT OF FORESTRY	0200	04208	RECEIPTS FOR FOREST FIRE CONTROL	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	07302	RENTAL OF EQUIPMENT-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	07307	CAR POOL REIMBURSEMENT	PR-Chgs/5-Resources and Economic Develop

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
411	DEPARTMENT OF FORESTRY	0200	07308	RENTAL OF QUARTERS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	08322	PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	08324	ASSESSMENT FOR VARIANCE FROM GUARANTEE	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLASSES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	09021	REC INDIV FOREST FIRE SUPPR & CAMP WORK	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	09022	FORESTRY SERVICES TO LANDOWNERS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	09027	AERIAL RELEASE	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
411	DEPARTMENT OF FORESTRY	0212	03015	PROCEEDS FROM THE SALE OF TIMBER	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0234	01061	FOREST PRODUCTS TAX	GR-Taxes-Other
411	DEPARTMENT OF FORESTRY	0234	07302	RENTAL OF EQUIPMENT-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0234	09022	FORESTRY SERVICES TO LANDOWNERS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0234	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
411	DEPARTMENT OF FORESTRY	0251	03020	MISCELLANEOUS SALES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0251	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0251	07308	RENTAL OF QUARTERS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0251	09060	MISCELLANEOUS REVENUES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0251	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
411	DEPARTMENT OF FORESTRY	0264	02118	MISCELLANEOUS GAME PERMITS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0264	03015	PROCEEDS FROM THE SALE OF TIMBER	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0264	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0264	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0264	07308	RENTAL OF QUARTERS	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0264	09060	MISCELLANEOUS REVENUES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0264	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
411	DEPARTMENT OF FORESTRY	0265	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
411	DEPARTMENT OF FORESTRY	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0286	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
411	DEPARTMENT OF FORESTRY	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
411	DEPARTMENT OF FORESTRY	0290	09998	INSURANCE RECOVERIES	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0700	07108	INTEREST FROM OTHER SOURCES	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0901	04007	PRIVATE DONATIONS - STATE TAX CHECKOFF	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	0901	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
411	DEPARTMENT OF FORESTRY	0909	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
411	DEPARTMENT OF FORESTRY	0926	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
411	DEPARTMENT OF FORESTRY	0926	08300	CIVIL PENALTIES/CHARGES	PR-Chgs/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	1000	09060	MISCELLANEOUS REVENUES	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	

		Fund/			
Agency Number	Agency Name	Fund Detail	Source	Source Code Title	GASBS No. 34 Government-wide
	DEPARTMENT OF FORESTRY		10652	FORESTRY RESEARCH	
411		1000			PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	1000	10664	COOPERATIVE FORESTRY ASSISTANCE	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	1000	10672	RURAL DEVELOPMENT, FORESTRY AND COMMUNITIES	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	1000	10678	FOREST STEWARDSHIP PROGRAM	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	1000	10901	RESOURCE CONSERVATION & DEVELOPMENT	PR-Oper/5-Resources and Economic Develop
411	DEPARTMENT OF FORESTRY	1000	10912	ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	PR-Oper/5-Resources and Economic Develop
413	COMM VA ALCOHOL SAFETY ACTION PROGRAM	0200	02652	REINSTATEMENT FEE DRIVER VEH & CHAUF LICENSE FE	
413	COMM VA ALCOHOL SAFETY ACTION PROGRAM	0200	08130	ALCOHOL SAFETY ACTION PROGRAM	PR-Chgs/6-Transportation
413	COMM VA ALCOHOL SAFETY ACTION PROGRAM	0200	08199	PAY TO CIRCUIT COURT CLERKS FOR COMMISSIONS	PR-Chgs/6-Transportation
413	COMM VA ALCOHOL SAFETY ACTION PROGRAM	0200	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
417	GUNSTON HALL	0200	06106	OTHER EDU, OTHER EDUCATIONAL & GENERAL INCOME	
417	GUNSTON HALL	0200	06646	OTHER INSTITUTIONAL ADMISSION RECEIPTS	PR-Chgs/1-Education
423	DEPARTMENT OF HISTORIC RESOURCES	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	
423	DEPARTMENT OF HISTORIC RESOURCES	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
423	DEPARTMENT OF HISTORIC RESOURCES	0200	03002	STATE PUBLICATIONS SALES	PR-Chgs/5-Resources and Economic Develop
423	DEPARTMENT OF HISTORIC RESOURCES	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
423	DEPARTMENT OF HISTORIC RESOURCES	0200	09000	OTHER REVENUE	PR-Chgs/5-Resources and Economic Develop
423	DEPARTMENT OF HISTORIC RESOURCES	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
423	DEPARTMENT OF HISTORIC RESOURCES	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	PR-Oper/5-Resources and Economic Develop
423	DEPARTMENT OF HISTORIC RESOURCES	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/1-Education
423	DEPARTMENT OF HISTORIC RESOURCES	0288	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
423	DEPARTMENT OF HISTORIC RESOURCES	0910	03002	STATE PUBLICATIONS SALES	PR-Chgs/5-Resources and Economic Develop
423	DEPARTMENT OF HISTORIC RESOURCES	0910	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
423	DEPARTMENT OF HISTORIC RESOURCES	0910	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
423	DEPARTMENT OF HISTORIC RESOURCES	0910	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
423	DEPARTMENT OF HISTORIC RESOURCES	0927	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
423	DEPARTMENT OF HISTORIC RESOURCES	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
423	DEPARTMENT OF HISTORIC RESOURCES	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	
423	DEPARTMENT OF HISTORIC RESOURCES	1000	15904	HISTORIC PRESERVATION FUND GRANTS-IN-AID	PR-Oper/5-Resources and Economic Develop
423	DEPARTMENT OF HISTORIC RESOURCES	1000	15921	RIVERS, TRAILS AND CONSERVATION ASSISTANCE	PR-Oper/5-Resources and Economic Develop
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	02520	JAMESTOWN SETTLEMENT ADMISSION RECEIPTS	PR-Chgs/1-Education
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	02522	YORKTOWN VICTORY CENTER ADMISSION RECEIPTS	PR-Chgs/1-Education
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	06103	OTHER EDU, GIFTS & GRANTS-PRIVATE	PR-Oper/1-Education
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	06106		
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	06126	OTHER EDU, SALES-MISCELLANEOUS	PR-Chgs/1-Education
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	06160	OTHER EDU, MISCELLANEOUS REVENUE	PR-Chgs/1-Education
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	09060	MISCELLANEOUS REVENUES	PR-Oper/1-Education
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
425	JAMESTOWN-YORKTOWN FOUNDATION	0200	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
120	J. III. E G. G. WITT GOLD AT TOOL OF THE STATE OF THE STA	J2 11	30000		OT MISSORIANOSAS

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 425 JAMESTOWN-YORKTOWN FOUNDATION 0811 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Cap/1-Education 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0100 02506 PARKING FEES PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0100 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0200 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0200 09060 MISCELLANEOUS REVENUES RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI\ PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0200 09070 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0200 PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0214 09060 MISCELLANEOUS REVENUES 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0232 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop 0232 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 09084 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0245 02166 HAZARD WASTE MGMT TRANSPORT PERMIT FEES PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0245 02167 HAZARD WASTE MGMT FACILITY PERMIT FEES 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0245 02169 HAZARD WASTE MGMT FACILITY PERMIT MODIF FEES PR-Chgs/5-Resources and Economic Develop DEPARTMENT OF ENVIRONMENTAL QUALITY 440 0245 02174 HAZARD WASTE MGMT EMERGENCY PERMIT FEES PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0245 02719 HAZARDOUS WASTE ANNUAL PERMIT FEE PR-Chgs/5-Resources and Economic Develop PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0245 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0258 09060 MISCELLANEOUS REVENUES 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0280 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI\ PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0280 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0286 09991 RECYCLABLE MATERIALS REVENUE GR-Miscellaneous PR-Chgs/7-General Government 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0287 09999 PROCEEDS FROM SALE OF SURPLUS **GR-Taxes-Motor Fuels** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0748 01045 MOTOR VEHICLE FUEL TAX-GAS TAX 440 02701 OIL DISCHARGE CONTINGENCY PLAN ADMINISTRATIVE FIPR-Chgs/5-Resources and Economic Develop DEPARTMENT OF ENVIRONMENTAL QUALITY 0748 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0748 02708 ABOVEGROUND TANK (AST) REGISTRATION FEE PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0748 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings DEPARTMENT OF ENVIRONMENTAL QUALITY 440 0748 08182 CIVIL PENALTIES/CHARGES-ENVIRONMENTAL POLLUTION PR-Chgs/5-Resources and Economic Develop 440 0748 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/5-Resources and Economic Develop DEPARTMENT OF ENVIRONMENTAL QUALITY RECOVERY-LEAKING UNDERGROUND STORAGE TANKS 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0753 08148 PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0755 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0755 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous GR-Taxes-Other** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0906 01002 **RETAIL SALES TIRE TAX** 440 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** DEPARTMENT OF ENVIRONMENTAL QUALITY 0906 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0906 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0907 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 08182 CIVIL PENALTIES/CHARGES-ENVIRONMENTAL POLLUTION PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0907 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0907 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0908 02401 REGULATORY BOARD APPLICATION FEES PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0908 02452 MISCELLANEOUS REGULATORY FEES PR-Chgs/5-Resources and Economic Develop

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0908 02545 SEWAGE SLUDGE LAND APPLICATION FEE PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0908 09060 MISCELLANEOUS REVENUES PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0909 02100 LICENSES & PERMITS PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0909 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings SOLID WASTE MANAGEMENT FACILITY PERMIT APPL FEE PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0911 02703 02704 SOLID WASTE MANAGEMENT FACILITY PERMIT MOD FEE! PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0911 PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0911 02718 SOLID WASTE ANNUAL PERMIT FEE **GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0911 07108 INTEREST FROM OTHER SOURCES PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0911 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND CO 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0914 02401 **REGULATORY BOARD APPLICATION FEES** PR-Chgs/5-Resources and Economic Develop 0914 02717 WATER ANNUAL PERMIT FEE PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0914 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0914 08322 PAST DUE ACCOUNTS RECEIVABLE FEES AND COSTS 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0916 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** DEPARTMENT OF ENVIRONMENTAL QUALITY 440 0919 01094 **EMISSION FEE TAX GR-Taxes-Other GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0919 07108 INTEREST FROM OTHER SOURCES CIVIL PENALTIES/CHARGES-ENVIRONMENTAL POLLUTION PR-Chgs/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0919 08182 **GR-Miscellaneous** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0919 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0925 01029 VIRGINIA LITTER TAX GR-Taxes-Other 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0925 01055 BEER EXCISE TAX GR-Taxes-Beer & Beverage Excise 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0925 01062 SOFT DRINK EXCISE TAX **GR-Taxes-Other** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0925 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0930 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 440 0934 07108 INTEREST FROM OTHER SOURCES DEPARTMENT OF ENVIRONMENTAL QUALITY **GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0935 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 0964 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings DEPARTMENT OF ENVIRONMENTAL QUALITY 440 0964 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/C PR-Oper/5-Resources and Economic Develop 440 0964 66458 CAPITALIZATION GRANTS FOR STATE REVOLVING FUNDS PR-Oper/5-Resources and Economic Develop DEPARTMENT OF ENVIRONMENTAL QUALITY 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADN PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P PR-Oper/5-Resources and Economic Develop PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 10665 SCHOOLS & ROADS - GRANTS TO STATES 440 COASTAL ZONE MANAGEMENT ADMINISTRATION AWARD PR-Oper/5-Resources and Economic Develop DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 11419 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 11457 CHESAPEAKE BAY STUDIES PR-Oper/5-Resources and Economic Develop PAYMENTS TO STATES IN LIEU OF REAL ESTATE TAXES 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 12112 PR-Oper/5-Resources and Economic Develop 1000 MEMO OF AGREEMENT - REIMBURSE TECHNICAL SERVIC PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 12113 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 43002 TECHNOLOGY TRANSFER PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 66034 SURVEY/STUDY/INVESTIGATIONS CLEAN AIR ACT PR-Oper/5-Resources and Economic Develop 440 DEPARTMENT OF ENVIRONMENTAL QUALITY 1000 66202 CONGRESSIONALLY MANDATED PROJECTS PR-Oper/5-Resources and Economic Develop

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Agency		Fund	_		
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66436	GRANTS/COOPERATIVE AGREEMENTS-SECTION 14	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66454	WATER QUALITY MANAGEMENT PLANNING	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66461	WETLANDS PROTECTION-STATE DEVELOPMENT GR	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66463	WATER QUALITY COOPERATIVE AGREEMENTS	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66466	CHESAPEAKE BAY PROGRAM	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66467	WASTEWATER OPERATOR TRAINING GRANT PGM	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66511	CONSOLIDATED RESEARCH-OFFICE OF RESEARCH & DE	
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66605	PERFORMANCE PARTNERSHIP GRANTS	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66606	SURVEYS, STUDIES, INVESTIGATIONS & SPECIAL PURPOSE	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66709	CAPACITY BUILDING GRANTS AND COOPERATIVE AGREE	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66802	SUPERFUND STATE SITE-SPECIFIC COOP AGREEMENTS	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66805	LEAKING UNDERGROUND STORAGE TANK TRUST FD PG	NPR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66809	SUPERFUND STATE CORE PGM COOPERATIVE AGREEMI	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66817	STATE AND TRIBAL RESPONSE PROGRAM GRANTS	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66940	ENVIRONMENTAL POLICY AND STATE INNOVATION GRAM	PR-Oper/5-Resources and Economic Develop
440	DEPARTMENT OF ENVIRONMENTAL QUALITY	1000	66951	ENVIRONMENTAL EDUCATION GRANTS	PR-Oper/5-Resources and Economic Develop
454	OFFICE OF COMMONWEALTH PREPAREDNESS	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
501	DEPARTMENT OF TRANSPORTATION	0200	03002	STATE PUBLICATIONS SALES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0401	20205	HIGHWAY PLANNING & CONSTRUCTION	PR-Cap/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	01045	MOTOR VEHICLE FUEL TAX-GAS TAX	GR-Taxes-Motor Fuels
501	DEPARTMENT OF TRANSPORTATION	0410	01084	MOTOR VEHICLE SALES & USE TAX	GR-Taxes-Motor Vehicle Sales & Use
501	DEPARTMENT OF TRANSPORTATION	0410	02122	MOTOR VEHICLE LICENSE FEE	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	02132	OUTDOOR ADVERTISERS & ADVERTISING DEVICES PERM	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	02171	MILEAGE PERMIT FEES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	02172	HAULING PERMIT FEES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	02173	HIGHWAY PERMIT FEES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	02660	ADMINISTRATIVE FEES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	02678	MOTOR VEHICLE SPECIALTY LICENSE PLATES FEES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	02700	FEES FOR ADMINISTRATIVE SERVICES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	03020	MISCELLANEOUS SALES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	04201	RECEIPTS FROM CITIES, COUNTIES & TOWNS-STREET W	
501	DEPARTMENT OF TRANSPORTATION	0410	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	07311	RENTAL OF LAND-OPERATING LEASES	PR-Chgs/6-Transportation
501	DEPARTMENT OF TRANSPORTATION	0410	09040	ROYALTIES FROM LEASED LAND	GR-Miscellaneous
501	DEPARTMENT OF TRANSPORTATION	0410	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
501	DEPARTMENT OF TRANSPORTATION	0410	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
501	DEPARTMENT OF TRANSPORTATION	0410	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
501	DEPARTMENT OF TRANSPORTATION	0410	20205	HIGHWAY PLANNING & CONSTRUCTION	PR-Cap/6-Transportation

Fund/ Fund Agency Number Detail Source Code Title GASBS No. 34 Government-wide Agency Name Source 501 DEPARTMENT OF TRANSPORTATION 0422 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 501 **DEPARTMENT OF TRANSPORTATION** 0431 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Cap/6-Transportation **GR-Investment earnings** 501 DEPARTMENT OF TRANSPORTATION 0431 07108 INTEREST FROM OTHER SOURCES 501 DEPARTMENT OF TRANSPORTATION 0471 01045 MOTOR VEHICLE FUEL TAX-GAS TAX **GR-Taxes-Motor Fuels** 501 DEPARTMENT OF TRANSPORTATION 0471 01046 **AVIATION FUEL TAX GR-Taxes-Motor Fuels** 501 DEPARTMENT OF TRANSPORTATION 0471 01079 **ROAD USE TAX GR-Taxes-Motor Fuels** GR-Taxes-Motor Vehicle Sales & Use 501 DEPARTMENT OF TRANSPORTATION 0471 01084 MOTOR VEHICLE SALES & USE TAX MOTOR VEHICLE RENTAL TAX 501 DEPARTMENT OF TRANSPORTATION 0471 01085 GR-Taxes-Other 501 DEPARTMENT OF TRANSPORTATION 0471 01088 SALES AND USE TAX-TRANSPORTATION TRUST FUND GR-Taxes-Sales & Use 501 **DEPARTMENT OF TRANSPORTATION** 0471 02122 MOTOR VEHICLE LICENSE FEE PR-Chgs/6-Transportation 0471 FINES, PENALTIES & FORFEITED RECOGNIZANCES PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 08110 501 DEPARTMENT OF TRANSPORTATION 0472 02173 HIGHWAY PERMIT FEES PR-Chgs/6-Transportation 0472 02660 ADMINISTRATIVE FEES PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION **DEPARTMENT OF TRANSPORTATION** 0472 03013 SALES OF LAND AND BUILDINGS PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 501 0472 03020 MISCELLANEOUS SALES PR-Chgs/6-Transportation 501 **DEPARTMENT OF TRANSPORTATION** 0472 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Cap/6-Transportation RECEIPTS FROM CITIES, COUNTIES & TOWNS-STREET W(PR-Cap/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0472 04201 501 DEPARTMENT OF TRANSPORTATION 0472 07116 INTEREST EARNED ON TRANSPORTATION TRUST FUNDS GR-Investment earnings 501 **DEPARTMENT OF TRANSPORTATION** 0472 07301 RENTAL OF LANDS & BUILDINGS-OPERATING LEASES PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0472 07311 RENTAL OF LAND-OPERATING LEASES PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0472 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous GR-Miscellaneous** 501 DEPARTMENT OF TRANSPORTATION 0472 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P **GR-Miscellaneous** 501 DEPARTMENT OF TRANSPORTATION 0472 09991 RECYCLABLE MATERIALS REVENUE 0473 **GR-Taxes-Motor Fuels** 501 DEPARTMENT OF TRANSPORTATION 01045 MOTOR VEHICLE FUEL TAX-GAS TAX 501 DEPARTMENT OF TRANSPORTATION 0473 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 501 DEPARTMENT OF TRANSPORTATION 0476 02507 HWY TOLLS-RICH-PETE TURNPIKE PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0476 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings 501 0476 07112 DEPARTMENT OF TRANSPORTATION INTEREST ON INVESTMENTS **GR-Investment earnings** 501 **DEPARTMENT OF TRANSPORTATION** 0476 07116 INTEREST EARNED ON TRANSPORTATION TRUST FUNDS GR-Investment earnings PR-Chgs/6-Transportation 501 **DEPARTMENT OF TRANSPORTATION** 0476 08161 PENALTY TOLL FACILITY PHOTO-MONITORING 501 DEPARTMENT OF TRANSPORTATION 0476 08194 PENALTY TOLL FACILITY-OTHER THAN PHOTO-MONITORI PR-Chgs/3-Administration of Justice **GR-Miscellaneous** 501 DEPARTMENT OF TRANSPORTATION 0476 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 501 **DEPARTMENT OF TRANSPORTATION** 09991 RECYCLABLE MATERIALS REVENUE 0486 501 DEPARTMENT OF TRANSPORTATION 0486 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government **GR-Miscellaneous** 501 DEPARTMENT OF TRANSPORTATION 0488 09991 RECYCLABLE MATERIALS REVENUE 501 **DEPARTMENT OF TRANSPORTATION** 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 0488 501 DEPARTMENT OF TRANSPORTATION 0758 03013 SALES OF LAND AND BUILDINGS PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0758 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 501 **DEPARTMENT OF TRANSPORTATION** 0758 07112 INTEREST ON INVESTMENTS **GR-Investment earnings** 

Fund/ Fund Agency Number Detail Source Code Title GASBS No. 34 Government-wide Agency Name Source 501 DEPARTMENT OF TRANSPORTATION 0758 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 501 DEPARTMENT OF TRANSPORTATION 0760 02173 HIGHWAY PERMIT FEES PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0760 04201 RECEIPTS FROM CITIES, COUNTIES & TOWNS-STREET W(PR-Cap/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0760 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 501 DEPARTMENT OF TRANSPORTATION 0760 07112 INTEREST ON INVESTMENTS **GR-Investment earnings** 07301 501 DEPARTMENT OF TRANSPORTATION 0760 RENTAL OF LANDS & BUILDINGS-OPERATING LEASES PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0761 04201 RECEIPTS FROM CITIES, COUNTIES & TOWNS-STREET W(PR-Cap/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0761 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 501 DEPARTMENT OF TRANSPORTATION 0761 07112 INTEREST ON INVESTMENTS **GR-Investment earnings** 501 **DEPARTMENT OF TRANSPORTATION** 0775 04201 RECEIPTS FROM CITIES, COUNTIES & TOWNS-STREET W(PR-Cap/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0775 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 501 DEPARTMENT OF TRANSPORTATION 0775 07112 INTEREST ON INVESTMENTS GR-Investment earnings 501 **DEPARTMENT OF TRANSPORTATION** 0782 02508 **BRIDGE & FERRY TOLLS** PR-Chgs/6-Transportation **DEPARTMENT OF TRANSPORTATION** 0782 07108 INTEREST FROM OTHER SOURCES 501 **GR-Investment earnings** INTEREST EARNED ON TRANSPORTATION TRUST FUNDS GR-Investment earnings 501 DEPARTMENT OF TRANSPORTATION 0782 07116 501 **DEPARTMENT OF TRANSPORTATION** 0782 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous GR-Investment earnings** 501 DEPARTMENT OF TRANSPORTATION 0785 07108 INTEREST FROM OTHER SOURCES 501 DEPARTMENT OF TRANSPORTATION 0794 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 501 **DEPARTMENT OF TRANSPORTATION** 0794 07112 INTEREST ON INVESTMENTS **GR-Investment earnings** 501 DEPARTMENT OF TRANSPORTATION 0806 02507 HWY TOLLS-RICH-PETE TURNPIKE PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0806 02510 PUBLIC/PRIVATE PARTNERSHIP HWY TOLLS PR-Chgs/6-Transportation RECORDING, COPYING & CERTIFYING PUBLIC RECORDS PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0806 02607 501 DEPARTMENT OF TRANSPORTATION 0806 07116 INTEREST EARNED ON TRANSPORTATION TRUST FUNDS GR-Investment earnings 09060 **GR-Miscellaneous** 501 DEPARTMENT OF TRANSPORTATION 0806 MISCELLANEOUS REVENUES 501 DEPARTMENT OF TRANSPORTATION 02507 HWY TOLLS-RICH-PETE TURNPIKE PR-Chgs/6-Transportation 0807 501 DEPARTMENT OF TRANSPORTATION 0807 02508 **BRIDGE & FERRY TOLLS** PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0807 02510 PUBLIC/PRIVATE PARTNERSHIP HWY TOLLS PR-Chgs/6-Transportation 501 DEPARTMENT OF TRANSPORTATION 0807 07116 INTEREST EARNED ON TRANSPORTATION TRUST FUNDS GR-Investment earnings 501 **DEPARTMENT OF TRANSPORTATION** 0807 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** PR-Cap/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0200 04201 RECEIPTS FROM CITIES, COUNTIES & TOWNS-S 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0200 04206 REIMBURSEMENT FOR OTHER SERVICES PR-Cap/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20000 OTHER ASSIST - US DEPT OF TRANSPORTATION PR-Oper/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION PR-Cap/6-Transportation 0401 20205 **HIGHWAY PLANNING & CONSTRUCTION** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20312 HIGH SPEED GROUND TRANS NEXT GEN HIGH SP PR-Cap/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20500 FEDERAL TRANSIT-CAPITAL INVESTMENT GRANTS PR-Cap/6-Transportation 505 PR-Oper/6-Transportation DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20505 FEDERAL TRANSIT-METROPOLITAN PLANNING GRANTS 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20509 FORMULA GRANTS FOR OTHER THAN URBANIZED AREAS PR-Oper/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20513 CAPITAL ASSISTANCE PROGRAM FOR ELDERLY/DISABILIT PR-Cap/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20514 TRANSIT PLANNING AND RESEARCH PR-Oper/6-Transportation

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0401 20516 JOB ACCESS REVERSE COMMUTE PR-Oper/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0426 01085 MOTOR VEHICLE RENTAL TAX GR-Taxes-Other 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0426 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0431 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0471 01045 MOTOR VEHICLE FUEL TAX-GAS TAX **GR-Taxes-Motor Fuels** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0471 01046 **AVIATION FUEL TAX GR-Taxes-Motor Fuels** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0471 01079 **ROAD USE TAX GR-Taxes-Motor Fuels** MOTOR VEHICLE SALES & USE TAX GR-Taxes-Motor Vehicle Sales & Use 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0471 01084 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0471 01085 MOTOR VEHICLE RENTAL TAX GR-Taxes-Other 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0471 01088 SALES AND USE TAX-TRANSPORTATION TRUST FUND GR-Taxes-Sales & Use 0471 PR-Chgs/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 02122 MOTOR VEHICLE LICENSE FEE 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0471 08110 FINES. PENALTIES & FORFEITED RECOGNIZANCES PR-Chgs/6-Transportation 505 0477 01085 **GR-Taxes-Other** DEPT OF RAIL AND PUBLIC TRANSPORTATION MOTOR VEHICLE RENTAL TAX 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0477 02122 MOTOR VEHICLE LICENSE FEE **GR-Taxes-Other GR-Investment earnings** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0477 07108 INTEREST FROM OTHER SOURCES 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0477 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Oper/6-Transportation 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0478 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0760 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0760 07109 **INTEREST - FINES & FORFEITURES GR-Investment earnings** 505 DEPT OF RAIL AND PUBLIC TRANSPORTATION 0806 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Oper/6-Transportation 506 MOTOR VEHICLE DEALER BOARD 0212 02122 MOTOR VEHICLE LICENSE FEE PR-Chgs/6-Transportation PR-Chas/6-Transportation 506 MOTOR VEHICLE DEALER BOARD 0212 02147 MOTOR VEHICLE DEALERS LICENSES PR-Chgs/5-Resources and Economic Develop 506 MOTOR VEHICLE DEALER BOARD 0212 02155 DEALER BOARD QUALIFICATION TEST FEES 506 0212 02630 PR-Chgs/6-Transportation MOTOR VEHICLE DEALER BOARD REPLACEMENT FEES - MOTOR VEHICLE LICENSE 506 MOTOR VEHICLE DEALER BOARD 0212 02653 DIVISION OF MOTOR VEHICLES UNCOLLECTED CHECK FE PR-Chgs/5-Resources and Economic Develop 506 MOTOR VEHICLE DEALER BOARD 0212 07108 INTEREST FROM OTHER SOURCES PR-Chgs/6-Transportation 506 MOTOR VEHICLE DEALER BOARD 0212 09060 MISCELLANEOUS REVENUES PR-Chgs/6-Transportation 506 0707 TRANSACTION RECOVERY REVENUE **GR-Taxes-Other** MOTOR VEHICLE DEALER BOARD 01013 506 MOTOR VEHICLE DEALER BOARD 0707 07108 INTEREST FROM OTHER SOURCES PR-Chgs/6-Transportation PR-Chgs/5-Resources and Economic Develop 507 TOWING AND RECOVERY OPERATIONS 0270 02506 PARKING FEES PR-Chgs/5-Resources and Economic Develop 601 DEPARTMENT OF HEALTH 0100 02198 X-RAY MACHINE REGISTRATION FEES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0100 02604 VITAL STATISTICS FEES PR-Chgs/4-Individual and Family Services 601 **DEPARTMENT OF HEALTH** 02646 **GENERAL MEDICAL CLINICS FEES** 0100 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0100 02660 ADMINISTRATIVE FEES PR-Chgs/5-Resources and Economic Develop 601 DEPARTMENT OF HEALTH 0100 02689 X-RAY MACHINE INSPECTION FEES 601 04000 GR-Grants/Cont. not restricted to S. P. DEPARTMENT OF HEALTH 0100 PRIVATE DONATIONS, GIFTS AND GRANTS 601 DEPARTMENT OF HEALTH 0100 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings 601 DEPARTMENT OF HEALTH 0100 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 601 DEPARTMENT OF HEALTH 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source DEPARTMENT OF HEALTH 601 0200 02153 **HOSPITALS & NURSING HOMES LICENSES** PR-Chgs/5-Resources and Economic Develop 601 DEPARTMENT OF HEALTH 0200 02506 PARKING FEES PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0200 02604 **VITAL STATISTICS FEES** 601 DEPARTMENT OF HEALTH 0200 02646 **GENERAL MEDICAL CLINICS FEES** PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0200 02648 FAMILY PLANNING SERVICES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0200 02660 ADMINISTRATIVE FEES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0200 02661 ADMINISTRATIVE OVERHEAD REIMBURSEMENT PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0200 02672 CHILD DEVELOPMENT CLINIC FEES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0200 02673 MATERNAL & CHILD HEALTH FEES PR-Chgs/4-Individual and Family Services 601 **DEPARTMENT OF HEALTH** 0200 02674 CHILDREN SPECIALTY SERVICE FEES PR-Chgs/5-Resources and Economic Develop 601 DEPARTMENT OF HEALTH 0200 02676 SEWAGE APPEAL FEES 601 DEPARTMENT OF HEALTH 0200 02677 CERTIFICATION OF NEED PROGRAM APPLICATION FEE PR-Chas/4-Individual and Family Services PR-Chgs/6-Transportation 601 DEPARTMENT OF HEALTH 0200 02678 MOTOR VEHICLE SPECIALTY LICENSE PLATES FEES 601 0200 02715 ONSITE SOIL EVALUATION APPLICATION FEE PR-Chgs/5-Resources and Economic Develop DEPARTMENT OF HEALTH PR-Chgs/4-Individual and Family Services 601 **DEPARTMENT OF HEALTH** 0200 03007 SALE OF GOODS/SERVICES TO STATE ENTITIES PR-Chgs/4-Individual and Family Services 601 **DEPARTMENT OF HEALTH** 0200 08135 BAD CHECK FEE PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0200 08300 CIVIL PENALTIES/CHARGES **DEPARTMENT OF HEALTH** PR-Chgs/4-Individual and Family Services 601 0200 09060 MISCELLANEOUS REVENUES 601 **DEPARTMENT OF HEALTH** 0200 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 601 DEPARTMENT OF HEALTH 0200 09998 **INSURANCE RECOVERIES** PR-Oper/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0202 02646 GENERAL MEDICAL CLINICS FEES PR-Chgs/4-Individual and Family Services PR-Oper/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0202 04205 REIMBURSEMENT FOR HEALTH SERVICE EXPENSE PR-Chgs/5-Resources and Economic Develop 601 DEPARTMENT OF HEALTH 0203 02126 MATTRESS STERILIZATION PERMITS 0203 02127 **BEDDING LICENSES** PR-Chgs/5-Resources and Economic Develop 601 DEPARTMENT OF HEALTH 0204 02711 ADMINISTRATION FEE FOR THE VFC PROGRAM PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 601 DEPARTMENT OF HEALTH 0204 04205 REIMBURSEMENT FOR HEALTH SERVICE EXPENSE PR-Oper/4-Individual and Family Services **DEPARTMENT OF HEALTH** 601 0205 02116 SEPTIC SYSTEM FEES - STATE SHARE PR-Chas/4-Individual and Family Services 02117 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 ALTERNATE DISCHARGE SEWAGE SYSTEM PERMITS 601 **DEPARTMENT OF HEALTH** 0205 02119 WELL PERMIT FEES - STATE SHARE PR-Chgs/4-Individual and Family Services **DEPARTMENT OF HEALTH** 02222 ANNUAL RESTAURANT PERMITS PR-Chgs/4-Individual and Family Services 601 0205 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02223 HOTELS-ENVIRONMENTAL HEALTH PLAN REVIEW FEE 02224 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 HOTELS-ENVIRONMENTAL HEALTH PERMIT FEE RESTAURANT-ENVIRONMENTAL HEALTH PLAN REVIEW FIPR-Chgs/4-Individual and Family Services 0205 02225 601 DEPARTMENT OF HEALTH 02226 SUMMER CAMP-ENVIRONMENTAL HEALTH PLAN REVIEW PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02227 SUMMER CAMP-ENVIRONMENTAL HEALTH PERMIT FEE 601 0205 02228 CAMPGROUND-ENVIRONMENTAL HEALTH PLAN REVIEW I PR-Chgs/4-Individual and Family Services DEPARTMENT OF HEALTH 601 DEPARTMENT OF HEALTH 0205 02229 CAMPGROUND-ENVIRONMENTAL HEALTH PERMIT FEE PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02230 TEMPORARY ENVIRONMENTAL HEALTH PERMIT FEE PR-Chgs/4-Individual and Family Services 601 **DEPARTMENT OF HEALTH** 0205 02345 LOCAL ORDINANCE ENVIRONMENT FEE PR-Chgs/4-Individual and Family Services

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source DEPARTMENT OF HEALTH PR-Chgs/4-Individual and Family Services 601 0205 02506 PARKING FEES 601 DEPARTMENT OF HEALTH 0205 02600 FEES FOR MISC SERVICES PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02604 VITAL STATISTICS FEES 601 DEPARTMENT OF HEALTH 0205 02623 CHILD HEALTH FEES PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02625 ADULT HEALTH SERVICES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02628 COMMUNICABLE HEALTH SERVICES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02633 CHRONIC HEALTH SERVICES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02641 **DENTAL HEALTH FEES** PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02643 PHARMACY SERVICES 601 **DEPARTMENT OF HEALTH** 0205 02644 X-RAY FEES PR-Chgs/4-Individual and Family Services HOME HEALTH SERVICE FEES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02645 601 DEPARTMENT OF HEALTH 0205 02646 GENERAL MEDICAL CLINICS FEES PR-Chas/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02648 FAMILY PLANNING SERVICES 601 0205 02649 MEDICAID DENTAL PR-Chgs/4-Individual and Family Services DEPARTMENT OF HEALTH 601 DEPARTMENT OF HEALTH 0205 02655 LABORATORY SERVICES FEES PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 **DEPARTMENT OF HEALTH** 0205 02657 MISCELLANEOUS HEALTH SUPPORT FEES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02658 MISCELLANEOUS ENVIRONMENTAL FEES **DEPARTMENT OF HEALTH** PR-Chgs/4-Individual and Family Services 601 0205 02660 ADMINISTRATIVE FEES 601 DEPARTMENT OF HEALTH 0205 02661 ADMINISTRATIVE OVERHEAD REIMBURSEMENT PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02663 NURSING HOME SCREENING SERVICES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02668 MEDICAID PEDIATRIC CARE COORDINATION PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02669 NON-MEDICAID PEDIATRIC CARE COORDINATION FEES COLLECTED FROM HMOS - MEDICAID SERVICES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02670 0205 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 02672 CHILD DEVELOPMENT CLINIC FEES 0205 02673 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH MATERNAL & CHILD HEALTH FEES 601 DEPARTMENT OF HEALTH 0205 02674 CHILDREN SPECIALTY SERVICE FEES PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02675 REIMBURSEMENT OF PERSONAL CARE SERVICES PR-Chas/4-Individual and Family Services 02679 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 CREDIT CARD SERVICE CHARGE 601 **DEPARTMENT OF HEALTH** 0205 02684 **NUTRITION SERVICES** PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 601 **DEPARTMENT OF HEALTH** 0205 02688 **IMMUNIZATION SERVICES** PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02694 MEDICAID PEDIATRIC CLINIC VISITS PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02695 NON-MEDICAID PEDIATRIC CLINIC VISITS MEDICAID MATERNAL CARE COORDINATION/EXPANDED \$ PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02696 NON-MEDICAID MATERNAL CARE COORDINATION/SERVIC PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02697 PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 02698 MEDICAID MATERNAL CLINIC VISITS 601 PR-Chgs/4-Individual and Family Services DEPARTMENT OF HEALTH 0205 02699 NON-MEDICAID MATERNAL CLINIC VISITS 601 DEPARTMENT OF HEALTH 0205 02711 ADMINISTRATION FEE FOR THE VFC PROGRAM PR-Chgs/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/4-Individual and Family Services 601 DEPARTMENT OF HEALTH 0205 08135 BAD CHECK FEE PR-Chgs/4-Individual and Family Services

		Fund/			
Agency Number	Agency Name	Fund Detail	Source	Source Code Title	GASBS No. 34 Government-wide
601	DEPARTMENT OF HEALTH	0205	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0205	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0206	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0206	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
601	DEPARTMENT OF HEALTH	0211	02641	DENTAL HEALTH FEES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	02643	PHARMACY SERVICES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	02649	MEDICAID DENTAL	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	02668	MEDICAID PEDIATRIC CARE COORDINATION	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	03007	SALE OF GOODS/SERVICES TO STATE ENTITIES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	04205	REIMBURSEMENT FOR HEALTH SERVICE EXPENSE	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0211	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0213	02122	MOTOR VEHICLE LICENSE FEE	PR-Chgs/6-Transportation
601	DEPARTMENT OF HEALTH	0213	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0215	02604	VITAL STATISTICS FEES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0217	02116	SEPTIC SYSTEM FEES - STATE SHARE	PR-Chgs/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0217	02117	ALTERNATE DISCHARGE SEWAGE SYSTEM PERMITS	PR-Chgs/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0217	02119	WELL PERMIT FEES - STATE SHARE	PR-Chgs/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0217	02648	FAMILY PLANNING SERVICES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0226	08114	CHILD RESTRAINT DEVICE PENALTIES	PR-Chgs/3-Administration of Justice
601	DEPARTMENT OF HEALTH	0226	08199	PAY TO CIRCUIT COURT CLERKS FOR COMMISSIONS	PR-Chgs/3-Administration of Justice
601	DEPARTMENT OF HEALTH	0226	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0248	02702	WATERWORKS OPERATION FEES	PR-Chgs/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0248	07108	INTEREST FROM OTHER SOURCES	PR-Chgs/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0248	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0270	02506	PARKING FEES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0271	07307	CAR POOL REIMBURSEMENT	GR-Miscellaneous
601	DEPARTMENT OF HEALTH	0280	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM	
601	DEPARTMENT OF HEALTH	0280	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	
601	DEPARTMENT OF HEALTH	0280	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
601	DEPARTMENT OF HEALTH	0288	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
601	DEPARTMENT OF HEALTH	0900	02705	HOSPITAL FILING FEES	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0900	02706	NURSING HOME FILING FEES	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0900	02723	HMO FILING FEES - HEDIS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0900	02799	LATE FILING FEE	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0901	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0901	07108	INTEREST FROM OTHER SOURCES	PR-Oper/4-Individual and Family Services

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Agency		Fund			
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
601	DEPARTMENT OF HEALTH	0901	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
601	DEPARTMENT OF HEALTH	0902	02652	REINSTATEMENT FEE DRIVER VEH & CHAUF LICENSE FE	IPR-Chgs/6-Transportation
601	DEPARTMENT OF HEALTH	0902	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
601	DEPARTMENT OF HEALTH	0902	08192	MULTIPLE DUI OFFENDERS FEE	PR-Chgs/3-Administration of Justice
601	DEPARTMENT OF HEALTH	0905	04007	PRIVATE DONATIONS - STATE TAX CHECKOFF	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0905	07108	INTEREST FROM OTHER SOURCES	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0908	02545	SEWAGE SLUDGE LAND APPLICATION FEE	PR-Chgs/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0910	02122	MOTOR VEHICLE LICENSE FEE	PR-Chgs/6-Transportation
601	DEPARTMENT OF HEALTH	0910	07108	INTEREST FROM OTHER SOURCES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0910	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
601	DEPARTMENT OF HEALTH	0922	07108	INTEREST FROM OTHER SOURCES	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0925	07108	INTEREST FROM OTHER SOURCES	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	0925	10557	SPECIAL SUPLMTL FOOD PGM FOR WOMEN/INFANTS/CH	
601	DEPARTMENT OF HEALTH	0932	07108	INTEREST FROM OTHER SOURCES	PR-Oper/1-Education
601	DEPARTMENT OF HEALTH	0932	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	•
601	DEPARTMENT OF HEALTH	0934	07108	INTEREST FROM OTHER SOURCES	PR-Oper/1-Education
601	DEPARTMENT OF HEALTH	0934	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0936	07108	INTEREST FROM OTHER SOURCES	PR-Oper/1-Education
601	DEPARTMENT OF HEALTH	0936	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	PR-Chgs/1-Education
601	DEPARTMENT OF HEALTH	0938	07108	INTEREST FROM OTHER SOURCES	PR-Oper/1-Education
601	DEPARTMENT OF HEALTH	0938	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0945	07108	INTEREST FROM OTHER SOURCES	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	0945	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI	
601	DEPARTMENT OF HEALTH	0945	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
601	DEPARTMENT OF HEALTH	0945	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	0945	66468	DRINKING WATER STATE REVOLVING FUND	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	07108	INTEREST FROM OTHER SOURCES	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	08115	FEES COLLECTED/FINES&PENALTIES AGAINST WIC VENE	
601	DEPARTMENT OF HEALTH	1000	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	09070	RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI	
601	DEPARTMENT OF HEALTH	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON	
601	DEPARTMENT OF HEALTH	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
601	DEPARTMENT OF HEALTH	1000	10010	MAMMOGRAPHY INSPECTIONS CONTRACT	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	10557	SPECIAL SUPLMTL FOOD PGM FOR WOMEN/INFANTS/CH	
601	DEPARTMENT OF HEALTH	1000	10572	WIC FARMER'S MARKET NUTRITION PROGRAM	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	14218	COMMUNITY DEV BLOCK GRANTS/ENTITLEMENT GRANTS	
601	DEPARTMENT OF HEALTH	1000	15616	CLEAN VESSEL ACT	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	15622	SPORTFISHING AND BOATING SAFETY ACT	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	66032	STATE INDOOR RADON GRANTS	PR-Oper/5-Resources and Economic Develop

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Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
601	DEPARTMENT OF HEALTH	1000	66202	CONGRESSIONALLY MANDATED PROJECTS	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	66432	STATE PUBLIC WATER SYSTEM SUPERVISION	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	66460	NONPOINT SOURCE IMPLEMENTATION GRANTS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	66463	WATER QUALITY COOPERATIVE AGREEMENTS	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	66471	OPERATOR CERTIFICATION EXPENSE REIMBURSEMENT	
601	DEPARTMENT OF HEALTH	1000	66472	BEACH MONITORING/NOTIFICATION PGM DEVELOPMENT	
601	DEPARTMENT OF HEALTH	1000	66474	WATER PROTECTION COORDINATION GRANTS TO STATE	
601	DEPARTMENT OF HEALTH	1000	66606	SURVEYS, STUDIES, INVESTIGATIONS & SPECIAL PURPOSE	
601	DEPARTMENT OF HEALTH	1000	66608	ONE STOP REPORTING GRANT PROGRAM	PR-Oper/5-Resources and Economic Develop
601	DEPARTMENT OF HEALTH	1000	66707	TSCA TITLE IV STATE LEAD GRANTS - CERTIFICATIONS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93000	OTHER ASSIST - US DEPT OF HEALTH & HUMAN SERVICE	
601	DEPARTMENT OF HEALTH	1000	93003	PUBLIC HEALTH & SOCIAL SERVICES EMERGENC	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93008	MEDICAL RESERVE CORPS SMALL GRANT PROGRAM	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93069	PUBLIC HEALTH EMERGENCY PREPAREDNESS	PR-Oper/7-General Government
601	DEPARTMENT OF HEALTH	1000	93110	MATERNAL AND CHILD HEALTH FED CONSOLIDATED PGM	
601	DEPARTMENT OF HEALTH	1000	93116	PROJ GRANTS/COOP AGREEMENTS FOR TUBERCULOSIS	
601	DEPARTMENT OF HEALTH	1000	93127	EMERGENCY MEDICAL SERVICES FOR CHILDREN	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93130	RESOURCE COORDINATION/DEVELOP-PRIMARY CARE O	
601	DEPARTMENT OF HEALTH	1000	93136	INJURY PREVENTION/CONTROL RESEARCH/GRANTS PRO	
601	DEPARTMENT OF HEALTH	1000	93165	GRANTS FOR STATE LOAN REPAYMENT	PR-Oper/1-Education
601	DEPARTMENT OF HEALTH	1000	93184	DISABILITIES PREVENTION	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93197	CHILDHOOD LEAD POISONING PREVENTION PROJECTS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93217	FAMILY PLANNING-SERVICES	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93235	ABSTINENCE EDUCATION	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93241	STATE RURAL HOSPITAL FLEXIBILITY PROGRAM	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93243	SUBSTANCE ABUSE/MENTAL HEALTH SERVICES-PRNS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93251	UNIVERSAL NEWBORN HEARING SCREENING	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93256	ST PLANNING-HEALTH CARE ACCESS FOR UNINSURED	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93259	RURAL ACCESS TO EMERGENCY DEVICES GRANT	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93268	IMMUNIZATION GRANTS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93283	CDC-INVESTIGATIONS AND TECHNICAL ASSISTANCE	PR-Oper/7-General Government
601	DEPARTMENT OF HEALTH	1000	93301	SMALL RURAL HOSPITAL IMPROVEMENT GRANT	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93576	REFUGEE AND ENTRANT ASSISTANCE DISCRETIONARY	
601	DEPARTMENT OF HEALTH	1000	93777	STATE SUVY & CERT OF HLTH CRE PROVIDERS & SUPLR	
601	DEPARTMENT OF HEALTH	1000	93889	NATIONAL BIOTERRORISM HOSPITAL PREPAREDNESS P	
601	DEPARTMENT OF HEALTH	1000	93913	GRANTS TO STATES-OPERATION OFFICES OF RURAL HE	
601	DEPARTMENT OF HEALTH	1000	93917	HIV CARE FORMULA GRANTS	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93926	HEALTHY START INITIATIVE	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93940	HIV PREVENTION ACTIVITIES-HEALTH DEPARTMENT BAS	IPR-Oper/4-Individual and Family Services

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Agency	A	Fund	0	0 0 1 74	0.4000.11
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
601	DEPARTMENT OF HEALTH	1000	93941	HIV DEMONSTRATN/RESEARCH/PUB&PROF EDUCATION F	
601	DEPARTMENT OF HEALTH	1000	93943	EPIDEMIOLOGIC RESEARCH STUDIES OF AIDS & HIV	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93944		PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	93945	ASSIST PGM-CHRONIC DISEASE PREVENTION & CONTRO	
601	DEPARTMENT OF HEALTH	1000	93946	STATE-BASED SAFE MOTHERHOOD/INFANT HEALTH PRO	
601	DEPARTMENT OF HEALTH	1000	93977	PREV HEALTH SVS-SEXUALLY TRANSM DIS CNTL GRANTS	
601	DEPARTMENT OF HEALTH	1000	93988	COOP AGREEMENTS FOR STATE-BASED DIABETES PROG	
601	DEPARTMENT OF HEALTH	1000	93991	PREVENTIVE HEALTH AND HEALTH SERVICES BLOCK GR.	
601	DEPARTMENT OF HEALTH	1000	93994		PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	97008	URBAN AREAS SECURITY INITIATIVE	PR-Oper/4-Individual and Family Services
601	DEPARTMENT OF HEALTH	1000	97071	METROPOLITAN MEDICAL RESPONSE SYSTEM	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0100	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0100	07101	INTEREST ON STATE MONEY	GR-Investment earnings
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0100	09071	RECOVERY OF STATEWIDE INDIRECT COST GRAN	PR-Oper/7-General Government
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0204	06327	SLH LOCALITY CONTRIBUTION	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0204	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0210	08315	CIVIL PENALTIES FOR LICENSURE VIOLATIONS	PR-Chgs/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0220	09015		GR-Miscellaneous
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0220	09031	MEDICAL ASST SERVICES COST CONTAINMENT PRJ REVI	
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0242	06250	INDIGENT HEALTH CARE TRUST FUND	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0910	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0910	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0949	01058	CIGARETTE STAMP TAX	GR-Taxes-Tobacco Products
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0949	01076	OTHER TOBACCO PRODUCTS TAX	GR-Taxes-Tobacco Products
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0949	09051	TOBACCO MASTER SETTLEMENT AGREEMENT REVENUE	GR-Grants/Cont. not restricted to S. P.
602	DEPT OF MEDICAL ASSISTANCE SERVICES	0949	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	07101	INTEREST ON STATE MONEY	GR-Investment earnings
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	09071	RECOVERY OF STATEWIDE INDIRECT COST GRANT/CONT	PR-Oper/7-General Government
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	93767	STATE CHILDREN'S INSURANCE PROGRAM (CHIP)	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	93768	COMPETITIVE EMPLOYMENT OF PEOPLE W/DISABILITIES	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	93776	HURRICANE KATRINA RELIEF	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	93778	MEDICAL ASSISTANCE PROGRAM	PR-Oper/4-Individual and Family Services
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	93779	CMS RESEARCH, DEMONSTRATIONS AND EVALUATIONS	
602	DEPT OF MEDICAL ASSISTANCE SERVICES	1000	93789	ALT TO PSYCH RESIDENT TREATMENT FACIL FOR CHILDR	
606	VA BOARD FOR PEOPLE WITH DISABILITIES	1000	84027	SPECIAL EDUCATION-STATE GRANTS	PR-Oper/4-Individual and Family Services
606	VA BOARD FOR PEOPLE WITH DISABILITIES	1000	93630	DEVELOPMENTL DISABILITIES BASIC SUPPT/ADVOCACY (	

Fund/ Fund Agency Number Detail Source Code Title GASBS No. 34 Government-wide Agency Name Source 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATI 0100 06526 CORRECTIONS, SALES & MISCELLANEOUS REVEN **GR-Miscellaneous** 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0100 07100 INTEREST **GR-Investment earnings** 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATI 0100 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0100 07314 LEASE FOR COMMUNICATION ANTENNAS PR-Chgs/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0100 09000 OTHER REVENUE GR-Miscellaneous REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0100 09084 PR-Oper/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0100 16000 OTHER ASSIST - US DEPT OF JUSTICE CORRECTIONS, INMATE CO-PAY FOR MEDICAL SERVICES PR-Chgs/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0200 06515 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0200 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATI 0200 08101 STATE ASSET FORFEITURES PR-Chgs/3-Administration of Justice PR-Chgs/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0232 09000 OTHER REVENUE 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0257 02661 ADMINISTRATIVE OVERHEAD REIMBURSEMENT PR-Chas/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0275 09016 PPEA PROPOSAL REVIEW FEE PR-Chgs/3-Administration of Justice 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government PR-Chgs/7-General Government 701 DEPT OF CORRECTIONS-CENTRAL ADMINISTRATION 0288 09999 PROCEEDS FROM SALE OF SURPLUS RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1PR-Oper/7-General Government 702 DEPT FOR THE BLIND & VISION IMPAIRED 0100 09071 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Oper/4-Individual and Family Services 702 DEPT FOR THE BLIND & VISION IMPAIRED 0100 09084 702 DEPT FOR THE BLIND & VISION IMPAIRED 0200 03007 SALE OF GOODS/SERVICES TO STATE ENTITIES PR-Chgs/7-General Government 702 **DEPT FOR THE BLIND & VISION IMPAIRED** 0200 03020 MISCELLANEOUS SALES PR-Chgs/4-Individual and Family Services 702 DEPT FOR THE BLIND & VISION IMPAIRED 0200 07312 RENTAL OF BUILDINGS-OPERATING LEASES PR-Chgs/4-Individual and Family Services PR-Chas/1-Education 702 **DEPT FOR THE BLIND & VISION IMPAIRED** 0200 07313 RENTAL OF PART OF BUILDING-OPERATING LEASES PR-Chgs/7-General Government 702 **DEPT FOR THE BLIND & VISION IMPAIRED** 0200 09000 OTHER REVENUE 702 PR-Chgs/4-Individual and Family Services DEPT FOR THE BLIND & VISION IMPAIRED 0200 09060 MISCELLANEOUS REVENUES RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI/ PR-Oper/4-Individual and Family Services 702 09070 DEPT FOR THE BLIND & VISION IMPAIRED 0280 702 **DEPT FOR THE BLIND & VISION IMPAIRED** 0586 09991 RECYCLABLE MATERIALS REVENUE **GR-Miscellaneous** 702 **DEPT FOR THE BLIND & VISION IMPAIRED** 0715 09000 OTHER REVENUE PR-Oper/4-Individual and Family Services 702 REIMBURSEMENT FOR OTHER SERVICES PR-Oper/4-Individual and Family Services DEPT FOR THE BLIND & VISION IMPAIRED 1000 04206 702 DEPT FOR THE BLIND & VISION IMPAIRED 1000 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM PR-Oper/4-Individual and Family Services 702 DEPT FOR THE BLIND & VISION IMPAIRED 1000 09071 RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1PR-Oper/7-General Government 702 DEPT FOR THE BLIND & VISION IMPAIRED 1000 84126 REHAB SERVICES-VOCATIONAL REHAB OF ST GRANTS PR-Oper/4-Individual and Family Services PR-Oper/4-Individual and Family Services 702 DEPT FOR THE BLIND & VISION IMPAIRED 1000 84177 INDEPENDENT LIVING FOR OLDER BLIND INDIVIDUALS 702 84187 SUPPORTED EMP SVC FOR IND WITH SEVERE DISABILITIF PR-Oper/4-Individual and Family Services DEPT FOR THE BLIND & VISION IMPAIRED 1000 702 **DEPT FOR THE BLIND & VISION IMPAIRED** 1000 84265 STATE VOCATIONAL REHAB UNIT IN-SERVICE TRAINING PR-Oper/4-Individual and Family Services **GR-Miscellaneous** 703 CENTRAL STATE HOSPITAL 09060 MISCELLANEOUS REVENUES 0100 703 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/4-Individual and Family Services CENTRAL STATE HOSPITAL 0100 09084 703 CENTRAL STATE HOSPITAL 0200 06441 MH & MR PATIENT/RESIDENT PAYMENTS PR-Chgs/4-Individual and Family Services 703 CENTRAL STATE HOSPITAL 0200 06443 MH & MR PRIVATE PAY ACCOUNTS PR-Chgs/4-Individual and Family Services 703 CENTRAL STATE HOSPITAL 0200 06448 MH & MR MEDICARE MEDICAL INSURANCE (PART B) PR-Chgs/4-Individual and Family Services

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Agency		Fund		0 0 1 771	0.000.11
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
703	CENTRAL STATE HOSPITAL	0200	06452	TEMPORARY DETENTION ORDER REVENUE	PR-Chgs/4-Individual and Family Services
703	CENTRAL STATE HOSPITAL	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
703	CENTRAL STATE HOSPITAL	0200	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
703	CENTRAL STATE HOSPITAL	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
704	EASTERN STATE HOSPITAL	0100	07301	RENTAL OF LANDS & BUILDINGS-OPERATING LEASES	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0100	07308	RENTAL OF QUARTERS	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
704	EASTERN STATE HOSPITAL	0200	06440	MH & MR INPATIENT PHARMACY REVENUE	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06441	MH & MR PATIENT/RESIDENT PAYMENTS	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06443	MH & MR PRIVATE PAY ACCOUNTS	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06446	MH & MR MEDICARE PRESCRIPTION DRUG BENEFIT	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06447	MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06448	MH & MR MEDICARE MEDICAL INSURANCE (PART B)	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06449	MH & MR ICF (MEDICAID)	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06450	MH & MR MEDICAL SURGICAL (MEDICAID)	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06452	TEMPORARY DETENTION ORDER REVENUE	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLAS	PR-Chgs/4-Individual and Family Services
704	EASTERN STATE HOSPITAL	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
704	EASTERN STATE HOSPITAL	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
704	EASTERN STATE HOSPITAL	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06431	MENTAL HOSPITALS, SALE OF MEALS TO EMPLOYEES	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06440	MH & MR INPATIENT PHARMACY REVENUE	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06441	MH & MR PATIENT/RESIDENT PAYMENTS	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06443	MH & MR PRIVATE PAY ACCOUNTS	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06446	MH & MR MEDICARE PRESCRIPTION DRUG BENEFIT	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06447	MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06448	MH & MR MEDICARE MEDICAL INSURANCE (PART B)	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06449	MH & MR ICF (MEDICAID)	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06450	MH & MR MEDICAL SURGICAL (MEDICAID)	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06452	TEMPORARY DETENTION ORDER REVENUE	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06453	MH & MR CHRONIC (MEDICAID)	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06454	MH & MR DENTAL (MEDICAID)	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0200	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
705	SOUTHWESTERN VA MENTAL HEALTH INSTITUTE	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
706	WESTERN STATE HOSPITAL	0100	06426	MENTAL HOSPITALS, SALES - MISCELLANEOUS	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous

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Agency		Fund			
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
706	WESTERN STATE HOSPITAL	0200	06412	MENTAL HOSPITALS, RENTAL OF QUARTERS	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06431	MENTAL HOSPITALS, SALE OF MEALS TO EMPLOYEES	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06441	MH & MR PATIENT/RESIDENT PAYMENTS	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06443	MH & MR PRIVATE PAY ACCOUNTS	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06446	MH & MR MEDICARE PRESCRIPTION DRUG BENEFIT	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06447	MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06448	MH & MR MEDICARE MEDICAL INSURANCE (PART B)	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06450	MH & MR MEDICAL SURGICAL (MEDICAID)	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06452	TEMPORARY DETENTION ORDER REVENUE	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06453	MH & MR CHRONIC (MEDICAID)	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0200	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
706	WESTERN STATE HOSPITAL	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
706	WESTERN STATE HOSPITAL	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
707	CENTRAL VIRGINIA TRAINING CENTER	0100	07308	RENTAL OF QUARTERS	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06440	MH & MR INPATIENT PHARMACY REVENUE	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06441	MH & MR PATIENT/RESIDENT PAYMENTS	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06443	MH & MR PRIVATE PAY ACCOUNTS	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06446	MH & MR MEDICARE PRESCRIPTION DRUG BENEFIT	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06447	MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06448	MH & MR MEDICARE MEDICAL INSURANCE (PART B)	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06449	MH & MR ICF (MEDICAID)	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06450	MH & MR MEDICAL SURGICAL (MEDICAID)	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06451	MH & MR SKILLED NURSING (MEDICAID)	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0200	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
707	CENTRAL VIRGINIA TRAINING CENTER	0200	09998	INSURANCE RECOVERIES	PR-Oper/4-Individual and Family Services
707	CENTRAL VIRGINIA TRAINING CENTER	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
708	COMMONWEALTH CTR FOR CHILDREN AND ADOLES	0100	06426	MENTAL HOSPITALS, SALES - MISCELLANEOUS	PR-Chgs/4-Individual and Family Services
708	COMMONWEALTH CTR FOR CHILDREN AND ADOLESCE	N0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
708	COMMONWEALTH CTR FOR CHILDREN AND ADOLESCE		06443	MH & MR PRIVATE PAY ACCOUNTS	PR-Chgs/4-Individual and Family Services
708	COMMONWEALTH CTR FOR CHILDREN AND ADOLESCE	١0200	06452	TEMPORARY DETENTION ORDER REVENUE	PR-Chgs/4-Individual and Family Services
708	COMMONWEALTH CTR FOR CHILDREN AND ADOLESCE		06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
708	COMMONWEALTH CTR FOR CHILDREN AND ADOLESCE	٥0200 ا	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
709	POWHATAN CORRECTIONAL CENTER	0100	06512	CORRECTIONS, RENTAL OF QUARTERS	PR-Chgs/3-Administration of Justice
709	POWHATAN CORRECTIONAL CENTER	0100	06531	CORRECTIONS, SALE OF MEALS TO EMPLOYEES	PR-Chgs/3-Administration of Justice
709	POWHATAN CORRECTIONAL CENTER	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
709	POWHATAN CORRECTIONAL CENTER	0100	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government

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Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 726 SOUTHSIDE VIRGINIA TRAINING CENTER 0200 06455 MH & MR COMMERCIAL INSURANCE PR-Oper/4-Individual and Family Services 726 SOUTHSIDE VIRGINIA TRAINING CENTER 0200 09060 MISCELLANEOUS REVENUES PR-Oper/4-Individual and Family Services 726 SOUTHSIDE VIRGINIA TRAINING CENTER 0200 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/4-Individual and Family Services 726 SOUTHSIDE VIRGINIA TRAINING CENTER 0200 09991 RECYCLABLE MATERIALS REVENUE GR-Miscellaneous PR-Chgs/7-General Government 726 SOUTHSIDE VIRGINIA TRAINING CENTER 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 726 SOUTHSIDE VIRGINIA TRAINING CENTER 0288 09999 PROCEEDS FROM SALE OF SURPLUS REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0100 09084 PR-Chgs/4-Individual and Family Services 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0200 06441 MH & MR PATIENT/RESIDENT PAYMENTS PR-Chgs/4-Individual and Family Services 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0200 06443 MH & MR PRIVATE PAY ACCOUNTS PR-Chgs/4-Individual and Family Services 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0200 MH & MR MEDICARE PRESCRIPTION DRUG BENEFIT 06446 PR-Chgs/4-Individual and Family Services 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0200 06447 MH & MR MEDICARE HOSPITAL INSURANCE (PART A) 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0200 06448 MH & MR MEDICARE MEDICAL INSURANCE (PART B) PR-Chas/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 728 0200 06452 TEMPORARY DETENTION ORDER REVENUE NORTHERN VA MENTAL HEALTH INSTITUTE 728 06453 PR-Chgs/4-Individual and Family Services NORTHERN VA MENTAL HEALTH INSTITUTE 0200 MH & MR CHRONIC (MEDICAID) 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0200 06455 MH & MR COMMERCIAL INSURANCE PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0200 06460 MENTAL HOSPITALS, MISCELLANEOUS REVENUE PR-Chgs/7-General Government 728 NORTHERN VA MENTAL HEALTH INSTITUTE 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/4-Individual and Family Services 729 PIEDMONT GERIATRIC HOSPITAL 0200 06440 MH & MR INPATIENT PHARMACY REVENUE 729 PIEDMONT GERIATRIC HOSPITAL 0200 06441 PR-Chgs/4-Individual and Family Services MH & MR PATIENT/RESIDENT PAYMENTS 729 PIEDMONT GERIATRIC HOSPITAL 0200 06443 MH & MR PRIVATE PAY ACCOUNTS PR-Chgs/4-Individual and Family Services 729 PIEDMONT GERIATRIC HOSPITAL 0200 06446 MH & MR MEDICARE PRESCRIPTION DRUG BENEFIT PR-Chgs/4-Individual and Family Services 729 PIEDMONT GERIATRIC HOSPITAL 0200 06447 MH & MR MEDICARE HOSPITAL INSURANCE (PART A) PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 729 PIEDMONT GERIATRIC HOSPITAL 0200 06448 MH & MR MEDICARE MEDICAL INSURANCE (PART B) 729 0200 PR-Chgs/4-Individual and Family Services PIEDMONT GERIATRIC HOSPITAL 06452 TEMPORARY DETENTION ORDER REVENUE 729 PIEDMONT GERIATRIC HOSPITAL 0200 PR-Chgs/4-Individual and Family Services 06453 MH & MR CHRONIC (MEDICAID) 729 PIEDMONT GERIATRIC HOSPITAL 0200 06455 MH & MR COMMERCIAL INSURANCE PR-Chgs/4-Individual and Family Services 729 PIEDMONT GERIATRIC HOSPITAL 0288 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/4-Individual and Family Services 0290 PR-Oper/4-Individual and Family Services 729 PIEDMONT GERIATRIC HOSPITAL 09998 **INSURANCE RECOVERIES** 730 **BRUNSWICK CORRECTIONAL CENTER** 0100 06523 CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS PR-Chgs/3-Administration of Justice 730 BRUNSWICK CORRECTIONAL CENTER 0100 06526 CORRECTIONS, SALES & MISCELLANEOUS REVENUE PR-Chgs/3-Administration of Justice 730 BRUNSWICK CORRECTIONAL CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice PR-Chgs/3-Administration of Justice 730 BRUNSWICK CORRECTIONAL CENTER 0271 07307 CAR POOL REIMBURSEMENT GR-Miscellaneous 730 0286 BRUNSWICK CORRECTIONAL CENTER 09991 RECYCLABLE MATERIALS REVENUE 733 SUSSEX I STATE PRISON 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice PR-Chgs/3-Administration of Justice 733 SUSSEX I STATE PRISON 0271 07307 CAR POOL REIMBURSEMENT 733 0287 09999 PR-Chgs/7-General Government SUSSEX I STATE PRISON PROCEEDS FROM SALE OF SURPLUS 734 SUSSEX II STATE PRISON 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/7-General Government 734 SUSSEX II STATE PRISON 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 735 WALLENS RIDGE STATE PRISON 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice

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Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 744 MECKLENBURG CORRECTIONAL CENTER 0284 09991 RECYCLABLE MATERIALS REVENUE **GR-Miscellaneous** 745 NOTTOWAY CORRECTIONAL CENTER 0100 06523 CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS PR-Chgs/3-Administration of Justice 745 NOTTOWAY CORRECTIONAL CENTER 0100 06526 CORRECTIONS, SALES & MISCELLANEOUS REVENUE PR-Chgs/3-Administration of Justice 745 NOTTOWAY CORRECTIONAL CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice PR-Chas/3-Administration of Justice 745 NOTTOWAY CORRECTIONAL CENTER 0100 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/3-Administration of Justice 745 NOTTOWAY CORRECTIONAL CENTER 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/7-General Government 745 NOTTOWAY CORRECTIONAL CENTER 0287 09999 PROCEEDS FROM SALE OF SURPLUS REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 747 MARION CORRECTION TREATMENT CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0100 09084 748 HIRAM W DAVIS MEDICAL CENTER 0200 MH & MR INPATIENT PHARMACY REVENUE PR-Chgs/4-Individual and Family Services 06440 PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0200 06441 MH & MR PATIENT/RESIDENT PAYMENTS 748 HIRAM W DAVIS MEDICAL CENTER 0200 06442 MENTAL HOSPITALS, LAB FEES, EXAM & OTHER CHARGE; PR-Chas/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0200 06443 MH & MR PRIVATE PAY ACCOUNTS 748 0200 06446 MH & MR MEDICARE PRESCRIPTION DRUG BENEFIT PR-Chgs/4-Individual and Family Services HIRAM W DAVIS MEDICAL CENTER 748 HIRAM W DAVIS MEDICAL CENTER 0200 06447 MH & MR MEDICARE HOSPITAL INSURANCE (PART A) PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0200 06448 MH & MR MEDICARE MEDICAL INSURANCE (PART B) PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0200 06449 MH & MR ICF (MEDICAID) PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0200 06450 MH & MR MEDICAL SURGICAL (MEDICAID) 748 0200 06451 MH & MR SKILLED NURSING (MEDICAID) PR-Chgs/4-Individual and Family Services HIRAM W DAVIS MEDICAL CENTER 748 HIRAM W DAVIS MEDICAL CENTER 0200 06453 MH & MR CHRONIC (MEDICAID) PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0200 06455 MH & MR COMMERCIAL INSURANCE PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 748 HIRAM W DAVIS MEDICAL CENTER 0200 09060 MISCELLANEOUS REVENUES REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 748 HIRAM W DAVIS MEDICAL CENTER 0200 09084 06523 PR-Chgs/3-Administration of Justice 749 **BUCKINGHAM CORRECTIONAL CENTER** 0100 CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS 749 BUCKINGHAM CORRECTIONAL CENTER 06531 CORRECTIONS, SALE OF MEALS TO EMPLOYEES PR-Chgs/3-Administration of Justice 0100 749 **BUCKINGHAM CORRECTIONAL CENTER** 0100 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 749 BUCKINGHAM CORRECTIONAL CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice 749 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/3-Administration of Justice **BUCKINGHAM CORRECTIONAL CENTER** 0100 09999 749 **BUCKINGHAM CORRECTIONAL CENTER** 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice GR-Miscellaneous 749 **BUCKINGHAM CORRECTIONAL CENTER** 0284 09991 RECYCLABLE MATERIALS REVENUE 749 **BUCKINGHAM CORRECTIONAL CENTER** 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1 PR-Oper/7-General Government 750 DEPARTMENT OF CORRECTIONAL EDUCATION 0100 09071 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 750 DEPARTMENT OF CORRECTIONAL EDUCATION 0100 09084 750 DEPARTMENT OF CORRECTIONAL EDUCATION 0280 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADI\ PR-Oper/1-Education **GR-Miscellaneous** 750 DEPARTMENT OF CORRECTIONAL EDUCATION 0287 09060 MISCELLANEOUS REVENUES 750 0287 **GR-Miscellaneous** DEPARTMENT OF CORRECTIONAL EDUCATION 09999 PROCEEDS FROM SALE OF SURPLUS 750 DEPARTMENT OF CORRECTIONAL EDUCATION 1000 09070 RECOVERY OF AGCY G/F IND COST OF GRANT/CONT ADM PR-Oper/1-Education 750 DEPARTMENT OF CORRECTIONAL EDUCATION 1000 09071 RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1 PR-Oper/7-General Government 750 DEPARTMENT OF CORRECTIONAL EDUCATION 1000 84331 GRANTS TO STATES FOR INCARCERATED YOUTH OFFEN PR-Oper/1-Education

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Agency		Fund	•	0 1 7	0.4000.11
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
751	DEPT FOR THE DEAF & HARD-OF-HEARING	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	
751	DEPT FOR THE DEAF & HARD-OF-HEARING	0200	01005	COMMUNICATIONS SALES AND USE TAX-VA RELAY	GR-Taxes-Public Service Corporations
751	DEPT FOR THE DEAF & HARD-OF-HEARING	0200	02600	FEES FOR MISC SERVICES	PR-Chgs/4-Individual and Family Services
751	DEPT FOR THE DEAF & HARD-OF-HEARING	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/4-Individual and Family Services
751	DEPT FOR THE DEAF & HARD-OF-HEARING	0200	09000	OTHER REVENUE	PR-Oper/4-Individual and Family Services
752	DEEP MEADOW CORRECTIONAL CENTER	0100	06512	CORRECTIONS, RENTAL OF QUARTERS	PR-Chgs/3-Administration of Justice
752	DEEP MEADOW CORRECTIONAL CENTER	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	
752	DEEP MEADOW CORRECTIONAL CENTER	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/3-Administration of Justice
753	DEERFIELD CORRECTIONAL CENTER	0100	06526	CORRECTIONS, SALES & MISCELLANEOUS REVENUE	PR-Chgs/3-Administration of Justice
753	DEERFIELD CORRECTIONAL CENTER	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	
753	DEERFIELD CORRECTIONAL CENTER	0284	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
753	DEERFIELD CORRECTIONAL CENTER	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
754	AUGUSTA CORRECTIONAL CENTER	0100	06523	CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS	PR-Chgs/3-Administration of Justice
754	AUGUSTA CORRECTIONAL CENTER	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	
754	AUGUSTA CORRECTIONAL CENTER	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/3-Administration of Justice
754	AUGUSTA CORRECTIONAL CENTER	0284	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
754	AUGUSTA CORRECTIONAL CENTER	0287	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
754	AUGUSTA CORRECTIONAL CENTER	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
756	CORRECTIONS - DIVISION OF INSTITUTIONS	0100	06526	CORRECTIONS, SALES & MISCELLANEOUS REVENUE	PR-Chgs/3-Administration of Justice
756	CORRECTIONS - DIVISION OF INSTITUTIONS	0100	07312	RENTAL OF BUILDINGS-OPERATING LEASES	PR-Chgs/3-Administration of Justice
756	CORRECTIONS - DIVISION OF INSTITUTIONS	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	Y PR-Chgs/3-Administration of Justice
756	CORRECTIONS - DIVISION OF INSTITUTIONS	0200	06526	CORRECTIONS, SALES & MISCELLANEOUS REVENUE	PR-Chgs/3-Administration of Justice
756	CORRECTIONS - DIVISION OF INSTITUTIONS	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/3-Administration of Justice
756	CORRECTIONS - DIVISION OF INSTITUTIONS	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
756	CORRECTIONS - DIVISION OF INSTITUTIONS	1000	10000	OTHER ASSIST - US DEPT OF AGRICULTURE	PR-Oper/3-Administration of Justice
757	WESTERN REGION CORRECTIONAL FIELD UNITS	0100	03026	SALES FROM CENTRAL WAREHOUSE TO STATE AG	PR-Chgs/3-Administration of Justice
757	WESTERN REGION CORRECTIONAL FIELD UNITS	0100	07200	DIVIDENDS & RENTS	GR-Investment earnings
757	WESTERN REGION CORRECTIONAL FIELD UNITS	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	Y PR-Chgs/3-Administration of Justice
757	WESTERN REGION CORRECTIONAL FIELD UNITS	0200	06626	OTHER INSTITUTIONAL SALES-MISCELLANEOUS	PR-Chgs/3-Administration of Justice
757	WESTERN REGION CORRECTIONAL FIELD UNITS	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/3-Administration of Justice
757	WESTERN REGION CORRECTIONAL FIELD UNITS	0284	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
757	WESTERN REGION CORRECTIONAL FIELD UNITS	0287	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
760	CENTRAL REGION CORRECTIONAL FIELD UNITS	0100	06511	CORRECTIONS, FOOD SERVICES-BOARD	PR-Chgs/3-Administration of Justice
760	CENTRAL REGION CORRECTIONAL FIELD UNITS	0100	06523	CORRECTIONS, SALE OF FARM & DAIRY PRODUC	PR-Chgs/3-Administration of Justice
760	CENTRAL REGION CORRECTIONAL FIELD UNITS	0100	06526	CORRECTIONS, SALES & MISCELLANEOUS REVENUE	PR-Chgs/3-Administration of Justice
760	CENTRAL REGION CORRECTIONAL FIELD UNITS	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR	
760	CENTRAL REGION CORRECTIONAL FIELD UNITS	0271	07307	CAR POOL REIMBURSEMENT	PR-Chgs/3-Administration of Justice
760	CENTRAL REGION CORRECTIONAL FIELD UNITS	0284	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
761	BASKERVILLE CORRECTIONAL CENTER	0100	06523	CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS	PR-Chgs/3-Administration of Justice
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Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source BASKERVILLE CORRECTIONAL CENTER 761 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice 761 BASKERVILLE CORRECTIONAL CENTER 0200 06626 OTHER INSTITUTIONAL SALES-MISCELLANEOUS PR-Chgs/3-Administration of Justice 761 BASKERVILLE CORRECTIONAL CENTER 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice GR-Miscellaneous 761 BASKERVILLE CORRECTIONAL CENTER 0284 09991 RECYCLABLE MATERIALS REVENUE PR-Chgs/7-General Government 761 BASKERVILLE CORRECTIONAL CENTER 0287 09999 PROCEEDS FROM SALE OF SURPLUS **GR-Investment earnings** 765 DEPARTMENT OF SOCIAL SERVICES 0100 09060 MISCELLANEOUS REVENUES RECOVERY OF STATEWIDE INDIRECT COST GRANT/CON1 PR-Oper/7-General Government 765 DEPARTMENT OF SOCIAL SERVICES 0100 09071 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 765 DEPARTMENT OF SOCIAL SERVICES 0100 09084 PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 0100 10561 STATE ADMIN MATCHING GRANTS FOR FOOD STA 765 DEPARTMENT OF SOCIAL SERVICES 0202 02626 **CENTRAL REGISTRY SEARCH FEES** PR-Chgs/4-Individual and Family Services GR-Miscellaneous 765 DEPARTMENT OF SOCIAL SERVICES 0202 09023 RECEIPTS RELATED TO WELFARE ACTIVITY 765 DEPARTMENT OF SOCIAL SERVICES 0204 02600 FEES FOR MISC SERVICES PR-Chas/4-Individual and Family Services PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 0235 09023 RECEIPTS RELATED TO WELFARE ACTIVITY 765 DEPARTMENT OF SOCIAL SERVICES 0237 09023 RECEIPTS RELATED TO WELFARE ACTIVITY PR-Oper/4-Individual and Family Services DEPARTMENT OF SOCIAL SERVICES 765 0246 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P **GR-Miscellaneous** 765 DEPARTMENT OF SOCIAL SERVICES 0273 09023 RECEIPTS RELATED TO WELFARE ACTIVITY PR-Chgs/4-Individual and Family Services PR-Chgs/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 0273 09060 MISCELLANEOUS REVENUES PR-Chgs/7-General Government 765 DEPARTMENT OF SOCIAL SERVICES 0287 09999 PROCEEDS FROM SALE OF SURPLUS 765 DEPARTMENT OF SOCIAL SERVICES 0288 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 765 DEPARTMENT OF SOCIAL SERVICES 0726 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings 765 DEPARTMENT OF SOCIAL SERVICES 0726 93602 ASSETS FOR INDEPENDENCE DEMONSTRATION PGM PR-Oper/4-Individual and Family Services **GR-Miscellaneous** 765 DEPARTMENT OF SOCIAL SERVICES 0911 09060 MISCELLANEOUS REVENUES PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 0914 02157 PETITION FOR ADOPTION FILING FEE 0914 07108 PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES INTEREST FROM OTHER SOURCES 765 0925 04007 PR-Oper/4-Individual and Family Services DEPARTMENT OF SOCIAL SERVICES PRIVATE DONATIONS - STATE TAX CHECKOFF 765 DEPARTMENT OF SOCIAL SERVICES 0925 04008 DONATIONS - HOME ENERGY ASSISTANCE FUND PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 0925 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings 765 07101 **GR-Miscellaneous** DEPARTMENT OF SOCIAL SERVICES 1000 INTEREST ON STATE MONEY 765 DEPARTMENT OF SOCIAL SERVICES 1000 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 765 DEPARTMENT OF SOCIAL SERVICES 1000 09060 MISCELLANEOUS REVENUES PR-Oper/7-General Government 765 DEPARTMENT OF SOCIAL SERVICES 1000 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous STATE ADMIN MATCHING GRANTS FOR FOOD STAMP PROPR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 1000 10561 765 DEPARTMENT OF SOCIAL SERVICES 93556 PROMOTING SAFE AND STABLE FAMILIES PR-Oper/4-Individual and Family Services 1000 765 DEPARTMENT OF SOCIAL SERVICES 1000 93558 TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF) PR-Oper/4-Individual and Family Services PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 1000 93563 CHILD SUPPORT ENFORCEMENT 765 PR-Oper/4-Individual and Family Services DEPARTMENT OF SOCIAL SERVICES 1000 93564 CHILD SUPPORT ENFORCEMENT RESEARCH 765 DEPARTMENT OF SOCIAL SERVICES 1000 93566 REFUGEE AND ENTRANT ASSISTANCE-STATE ADMIN PRC PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 1000 93568 LOW-INCOME HOME ENERGY ASSISTANCE PR-Oper/4-Individual and Family Services 765 DEPARTMENT OF SOCIAL SERVICES 1000 93569 COMMUNITY SERVICES BLOCK GRANT PR-Oper/4-Individual and Family Services

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Agency		Fund			
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
765	DEPARTMENT OF SOCIAL SERVICES	1000	93571	COMM SERV BLOCK GRANT-COMM FOOD AND NUTRITION	
765	DEPARTMENT OF SOCIAL SERVICES	1000	93575	CHILD CARE AND DEVELOPMENT BLOCK GRANT	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93576	REFUGEE AND ENTRANT ASSISTANCE DISCRETIONARY OF	
765	DEPARTMENT OF SOCIAL SERVICES	1000	93584	REFUGEE AND ENTRANT ASSISTANCE-TARGETED ASSIST	
765	DEPARTMENT OF SOCIAL SERVICES	1000	93590	COMMUNITY-BASED FAMILY RESOURCE & SUPPORT GRA	
765	DEPARTMENT OF SOCIAL SERVICES	1000	93596	CHILD CARE FUNDS OF THE CHILD CARE & DEVELOP FD	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93597	STATE ACCESS AND VISITATION PROGRAM	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93599	CHAFEE EDUCAION & TRAINING VOUCHERS PROGRAM	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93600	HEAD START	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93602	ASSETS FOR INDEPENDENCE DEMONSTRATION PGM	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93603	ADOPTION INCENTIVE PAYMENTS	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93645	CHILD WELFARE SERVICES - STATE GRANTS	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93652	ADOPTION OPPORTUNITIES	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93658	FOSTER CARE - TITLE IV-E	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93659	ADOPTION ASSISTANCE	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93667	SOCIAL SERVICES BLOCK GRANT	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93669	CHILD ABUSE AND NEGLECT STATE GRANTS	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93671	FAMILY VIOLENCE PREVENTION AND SERVICES	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93674	INDEPENDENT LIVING	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93767	STATE CHILDREN'S INSURANCE PROGRAM (CHIP)	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	93778	MEDICAL ASSISTANCE PROGRAM	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	94003	STATE COMMISSIONS	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	94006	AMERICORPS STATE PROGRAMS	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	94007	PLANNING AND PROGRAM DEVELOPMENT GRANTS	PR-Oper/4-Individual and Family Services
765	DEPARTMENT OF SOCIAL SERVICES	1000	94009	TRAINING AND TECHNICAL ASSISTANCE	PR-Oper/5-Resources and Economic Develop
765	DEPARTMENT OF SOCIAL SERVICES	1000	97073	STATE HOMELAND SECURITY GRANTS	PR-Oper/7-General Government
767	DIVISION OF COMMUNITY CORRECTIONS	0100	06523	CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS	PR-Chgs/3-Administration of Justice
767	DIVISION OF COMMUNITY CORRECTIONS	0100	06526	CORRECTIONS, SALES & MISCELLANEOUS REVENUE	PR-Chgs/3-Administration of Justice
767	DIVISION OF COMMUNITY CORRECTIONS	0100	07100	INTEREST	GR-Investment earnings
767	DIVISION OF COMMUNITY CORRECTIONS	0100	07101	INTEREST ON STATE MONEY	GR-Investment earnings
767	DIVISION OF COMMUNITY CORRECTIONS	0100	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
767	DIVISION OF COMMUNITY CORRECTIONS	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
767	DIVISION OF COMMUNITY CORRECTIONS	0200	06524	CORRECTIONS, SALE OF MANUFACTURED PRODUC	PR-Chgs/3-Administration of Justice
767	DIVISION OF COMMUNITY CORRECTIONS	0200	06534	CORRECTIONS, ADULT RESIDENTIAL CENTERS	PR-Chgs/3-Administration of Justice
767	DIVISION OF COMMUNITY CORRECTIONS	0200	06535	CORRECTIONS, INMATE WORK RELEASE PROGRAM	PR-Chgs/3-Administration of Justice
767	DIVISION OF COMMUNITY CORRECTIONS	0200	06626		GR-Miscellaneous
767	DIVISION OF COMMUNITY CORRECTIONS	0200	06660	OTHER INSTITUTIONAL MISCELLANEOUS REVENUE	PR-Chgs/3-Administration of Justice
767	DIVISION OF COMMUNITY CORRECTIONS	0200	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
767	DIVISION OF COMMUNITY CORRECTIONS	0205	04206	REIMBURSEMENT FOR OTHER SERVICES	PR-Chgs/3-Administration of Justice

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 767 DIVISION OF COMMUNITY CORRECTIONS 0205 06534 CORRECTIONS, ADULT RESIDENTIAL CENTERS PR-Chgs/3-Administration of Justice 767 **DIVISION OF COMMUNITY CORRECTIONS** 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 767 **DIVISION OF COMMUNITY CORRECTIONS** 0284 09991 RECYCLABLE MATERIALS REVENUE GR-Miscellaneous 767 **DIVISION OF COMMUNITY CORRECTIONS** 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 767 **DIVISION OF COMMUNITY CORRECTIONS** 0288 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government PR-Oper/3-Administration of Justice 767 DIVISION OF COMMUNITY CORRECTIONS 1000 16202 OFFENDER REENTRY PROGRAM REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice 768 KEEN MOUNTAIN CORRECTIONAL CENTER 0100 09084 07307 CAR POOL REIMBURSEMENT PR-Chas/3-Administration of Justice 768 KEEN MOUNTAIN CORRECTIONAL CENTER 0271 GR-Miscellaneous 768 KEEN MOUNTAIN CORRECTIONAL CENTER 0284 09991 RECYCLABLE MATERIALS REVENUE 768 KEEN MOUNTAIN CORRECTIONAL CENTER 0290 09998 **INSURANCE RECOVERIES** PR-Oper/3-Administration of Justice PR-Chgs/3-Administration of Justice 769 **GREENSVILLE CORRECTIONAL CENTER** 0100 06526 CORRECTIONS, SALES & MISCELLANEOUS REVENUE 769 **GREENSVILLE CORRECTIONAL CENTER** 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chas/3-Administration of Justice 769 **GREENSVILLE CORRECTIONAL CENTER** 0200 09991 RECYCLABLE MATERIALS REVENUE GR-Miscellaneous **GREENSVILLE CORRECTIONAL CENTER** 0271 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 769 07307 769 **GREENSVILLE CORRECTIONAL CENTER** 0284 09991 RECYCLABLE MATERIALS REVENUE **GR-Miscellaneous** 769 **GREENSVILLE CORRECTIONAL CENTER** 0286 09991 RECYCLABLE MATERIALS REVENUE **GR-Miscellaneous** 769 **GREENSVILLE CORRECTIONAL CENTER** 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 769 **GREENSVILLE CORRECTIONAL CENTER** 0290 09998 INSURANCE RECOVERIES PR-Oper/3-Administration of Justice 770 **DILLWYN CORRECTIONAL CENTER** 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice 770 **DILLWYN CORRECTIONAL CENTER** 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 770 **DILLWYN CORRECTIONAL CENTER** 0286 09991 RECYCLABLE MATERIALS REVENUE GR-Miscellaneous PR-Chgs/7-General Government 770 **DILLWYN CORRECTIONAL CENTER** 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Oper/3-Administration of Justice 770 **DILLWYN CORRECTIONAL CENTER** 0290 09998 **INSURANCE RECOVERIES** 771 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P PR-Chgs/3-Administration of Justice INDIAN CREEK CORRECTIONAL CENTER 0100 771 INDIAN CREEK CORRECTIONAL CENTER 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 771 INDIAN CREEK CORRECTIONAL CENTER 0284 09991 RECYCLABLE MATERIALS REVENUE GR-Miscellaneous 771 INDIAN CREEK CORRECTIONAL CENTER 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/3-Administration of Justice 772 PR-Chgs/3-Administration of Justice HAYNESVILLE CORRECTIONAL CENTER 0100 06526 CORRECTIONS, SALES & MISCELLANEOUS REVENUE 772 HAYNESVILLE CORRECTIONAL CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 772 HAYNESVILLE CORRECTIONAL CENTER 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 772 HAYNESVILLE CORRECTIONAL CENTER 0290 09998 INSURANCE RECOVERIES PR-Oper/3-Administration of Justice 773 COFFEEWOOD CORRECTIONAL CENTER 0100 06523 CORRECTIONS, SALE OF FARM & DAIRY PRODUCTS PR-Chgs/3-Administration of Justice 773 COFFEEWOOD CORRECTIONAL CENTER 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice 0100 773 COFFEEWOOD CORRECTIONAL CENTER 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 773 COFFEEWOOD CORRECTIONAL CENTER 0284 09991 RECYCLABLE MATERIALS REVENUE GR-Miscellaneous 773 **COFFEEWOOD CORRECTIONAL CENTER** 0287 09999 PR-Chgs/7-General Government PROCEEDS FROM SALE OF SURPLUS 774 LUNENBURG CORRECTIONAL CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 774 LUNENBURG CORRECTIONAL CENTER 0271 07307 CAR POOL REIMBURSEMENT PR-Chgs/3-Administration of Justice 774 LUNENBURG CORRECTIONAL CENTER 0286 09991 RECYCLABLE MATERIALS REVENUE **GR-Miscellaneous** 

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 774 LUNENBURG CORRECTIONAL CENTER 0287 03006 SALES FROM STATE SURPLUS TO CITIES, CO. & TOWNS PR-Chgs/3-Administration of Justice 774 LUNENBURG CORRECTIONAL CENTER 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/3-Administration of Justice 774 LUNENBURG CORRECTIONAL CENTER 0290 09998 **INSURANCE RECOVERIES** PR-Oper/3-Administration of Justice 775 POCAHONTAS STATE CORRECTIONAL CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 776 GREEN ROCK CORRECTIONAL CENTER 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous PR-Chgs/3-Administration of Justice 776 **GREEN ROCK CORRECTIONAL CENTER** 0271 07307 CAR POOL REIMBURSEMENT **GR-Miscellaneous** 776 **GREEN ROCK CORRECTIONAL CENTER** 0284 09991 RECYCLABLE MATERIALS REVENUE 777 DEPARTMENT OF JUVENILE JUSTICE 0100 02600 FEES FOR MISC SERVICES PR-Chgs/3-Administration of Justice PR-Chgs/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 0100 03007 SALE OF GOODS/SERVICES TO STATE ENTITIES 777 DEPARTMENT OF JUVENILE JUSTICE 0100 04000 PRIVATE DONATIONS, GIFTS AND GRANTS GR-Grants/Cont. not restricted to S. P. 777 PR-Chgs/3-Administration of Justice DEPARTMENT OF JUVENILE JUSTICE 0100 06512 CORRECTIONS, RENTAL OF QUARTERS 777 DEPARTMENT OF JUVENILE JUSTICE 0100 06526 CORRECTIONS, SALES & MISCELLANEOUS REVEN PR-Chas/3-Administration of Justice 777 0100 06531 CORRECTIONS, SALE OF MEALS TO EMPLOYEES PR-Chgs/3-Administration of Justice DEPARTMENT OF JUVENILE JUSTICE 777 0100 06533 CORRECTIONS, COURT ORDERED CHILD SUPPORT PAY **GR-Miscellaneous** DEPARTMENT OF JUVENILE JUSTICE 777 DEPARTMENT OF JUVENILE JUSTICE 0100 07101 INTEREST ON STATE MONEY **GR-Investment earnings DIVIDENDS & RENTS** 777 DEPARTMENT OF JUVENILE JUSTICE 0100 07200 PR-Chgs/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 0100 07314 LEASE FOR COMMUNICATION ANTENNAS PR-Chgs/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 0100 09060 MISCELLANEOUS REVENUES PR-Chgs/3-Administration of Justice 777 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous DEPARTMENT OF JUVENILE JUSTICE 777 DEPARTMENT OF JUVENILE JUSTICE 0200 02700 FEES FOR ADMINISTRATIVE SERVICES PR-Chgs/3-Administration of Justice PR-Oper/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 0200 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Chgs/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 0200 04209 RECEIPTS FROM CITIES, COUNTIES, & TOWNS 777 **GR-Miscellaneous** DEPARTMENT OF JUVENILE JUSTICE 0200 06533 CORRECTIONS, COURT ORDERED CHILD SUPPORT PAY 777 0200 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice DEPARTMENT OF JUVENILE JUSTICE 777 0246 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P PR-Oper/3-Administration of Justice DEPARTMENT OF JUVENILE JUSTICE 777 DEPARTMENT OF JUVENILE JUSTICE 0287 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 777 DEPARTMENT OF JUVENILE JUSTICE 0290 09998 INSURANCE RECOVERIES PR-Oper/3-Administration of Justice 777 PR-Chgs/3-Administration of Justice DEPARTMENT OF JUVENILE JUSTICE 0903 02700 FEES FOR ADMINISTRATIVE SERVICES 777 DEPARTMENT OF JUVENILE JUSTICE 0903 03007 SALE OF GOODS/SERVICES TO STATE ENTITIES PR-Chgs/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 0903 03020 MISCELLANEOUS SALES PR-Chgs/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 0903 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Chgs/3-Administration of Justice 777 DEPARTMENT OF JUVENILE JUSTICE 1000 17261 EMPLOYMENT/TRAINING ADMIN PILOTS/DEMONSTRATNS PR-Oper/3-Administration of Justice 778 09060 MISCELLANEOUS REVENUES **GR-Investment earnings** DEPARTMENT OF FORENSIC SCIENCE 0100 778 DEPARTMENT OF FORENSIC SCIENCE 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 778 DEPARTMENT OF FORENSIC SCIENCE 0275 09016 PPEA PROPOSAL REVIEW FEE PR-Chgs/3-Administration of Justice 778 0287 09999 PR-Chgs/7-General Government DEPARTMENT OF FORENSIC SCIENCE PROCEEDS FROM SALE OF SURPLUS 778 DEPARTMENT OF FORENSIC SCIENCE 1000 16579 BYRNE FORMULA GRANT PROGRAM PR-Chas/7-General Government 790 **DMHMRSAS - GRANTS TO LOCALITIES** 0200 09060 MISCELLANEOUS REVENUES PR-Oper/4-Individual and Family Services 790 **DMHMRSAS - GRANTS TO LOCALITIES** 1000 84181 GRANTS FOR INFANTS AND FAMILIES WITH DISABILITIES PR-Oper/4-Individual and Family Services

•		Fund/			
Agency Number	Agency Name	Fund Detail	Source	Source Code Title	GASBS No. 34 Government-wide
790	DMHMRSAS - GRANTS TO LOCALITIES	1000	93003	PUBLIC HEALTH & SOCIAL SERVICES EMERGENCY FUND	
790	DMHMRSAS - GRANTS TO LOCALITIES	1000	93150	PROJ FOR ASSISTNCE IN TRANSITION FROM HOMELESSN	
790	DMHMRSAS - GRANTS TO LOCALITIES	1000	93243	SUBSTANCE ABUSE/MENTAL HEALTH SERVICES-PRNS	PR-Oper/4-Individual and Family Services
790	DMHMRSAS - GRANTS TO LOCALITIES	1000	93779	CMS RESEARCH, DEMONSTRATIONS AND EVALUATIONS	
790	DMHMRSAS - GRANTS TO LOCALITIES	1000	93958	BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERV	PR-Oper/4-Individual and Family Services
790	DMHMRSAS - GRANTS TO LOCALITIES	1000	93959	BLOCK GRANTS-PREVENTION/TREATMENT SUBSTANCE	PR-Oper/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06412	MENTAL HOSPITALS, RENTAL OF QUARTERS	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06431	MENTAL HOSPITALS, SALE OF MEALS TO EMPLOYEES	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06441	MH & MR PATIENT/RESIDENT PAYMENTS	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06443	MH & MR PRIVATE PAY ACCOUNTS	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06447	MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06448	MH & MR MEDICARE MEDICAL INSURANCE (PART B)	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06449	MH & MR ICF (MEDICAID)	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06450	MH & MR MEDICAL SURGICAL (MEDICAID)	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06451	MH & MR SKILLED NURSING (MEDICAID)	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06453	MH & MR CHRONIC (MEDICAID)	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
792	MENTAL HEALTH TREATMENT CENTERS	0200	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06441	MH & MR PATIENT/RESIDENT PAYMENTS	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06443	MH & MR PRIVATE PAY ACCOUNTS	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06447	MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06448	MH & MR MEDICARE MEDICAL INSURANCE (PART B)	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06449	MH & MR ICF (MEDICAID)	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06450	MH & MR MEDICAL SURGICAL (MEDICAID)	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06451	MH & MR SKILLED NURSING (MEDICAID)	PR-Chgs/4-Individual and Family Services
793	MENTAL RETARDATION TREATMENT CENTERS	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
794	VA CENTER FOR BEHAVIORAL REHABILITATION	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
795	DEPT OF CORRECTIONS-DIV OF INSTITUTIONS	0230	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
795	DEPT OF CORRECTIONS-DIV OF INSTITUTIONS	0255	06520	CORRECTIONS, HOUSING OTHER GOVERNMENT PRISON	
799	DEPT OF CORRECTIONS-CENTRAL ACTVITIES	0205	04206	REIMBURSEMENT FOR OTHER SERVICES	PR-Chgs/3-Administration of Justice
799	DEPT OF CORRECTIONS-CENTRAL ACTVITIES	0284	09991		GR-Miscellaneous
799	DEPT OF CORRECTIONS-CENTRAL ACTVITIES	0286	09991	RECYCLABLE MATERIALS REVENUE	GR-Miscellaneous
799	DEPT OF CORRECTIONS-CENTRAL ACTVITIES	0290	09998	INSURANCE RECOVERIES	PR-Oper/3-Administration of Justice
799	DEPT OF CORRECTIONS-CENTRAL ACTVITIES	0700	09000	OTHER REVENUE	PR-Cap/3-Administration of Justice
799	DEPT OF CORRECTIONS-CENTRAL ACTVITIES	1000	66438	CONSTRUCTION MANAGEMENT ASSISTANCE	PR-Cap/3-Administration of Justice
820	CAPITOL SQUARE PRESERVATION COUNCIL	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/7-General Government
836	ADVISORY COMM-EXC MANSION	0200	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/5-Resources and Economic Develop
841	DEPARTMENT OF AVIATION	0461	01046	AVIATION FUEL TAX	GR-Taxes-Motor Fuels
841	DEPARTMENT OF AVIATION	0461	01080	VIRGINIA AIRCRAFT SALES & USE TAX	GR-Taxes-Other

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 841 DEPARTMENT OF AVIATION 0461 02149 AIRPORTS & LANDING AREAS LICENSES PR-Chgs/6-Transportation 841 DEPARTMENT OF AVIATION 0461 02150 AIRCRAFT LICENSES PR-Chgs/6-Transportation PR-Chgs/6-Transportation 841 DEPARTMENT OF AVIATION 0461 02151 CONTRACT CARRIER BY AIRCRAFT PERMITS 841 DEPARTMENT OF AVIATION 0461 03007 SALE OF GOODS/SERVICES TO STATE ENTITIES PR-Chgs/6-Transportation 841 DEPARTMENT OF AVIATION 0461 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings PR-Chgs/6-Transportation 841 DEPARTMENT OF AVIATION 0461 09060 MISCELLANEOUS REVENUES REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 841 DEPARTMENT OF AVIATION 0461 09084 MOTOR VEHICLE SPECIALTY LICENSE PLATES FEES PR-Chgs/6-Transportation 841 DEPARTMENT OF AVIATION 0466 02678 **GR-Taxes-Motor Fuels** 841 DEPARTMENT OF AVIATION 0471 01045 MOTOR VEHICLE FUEL TAX-GAS TAX 841 **DEPARTMENT OF AVIATION** 0471 01046 **AVIATION FUEL TAX GR-Taxes-Motor Fuels** 0471 ROAD USE TAX 841 DEPARTMENT OF AVIATION 01079 **GR-Taxes-Motor Fuels** 841 DEPARTMENT OF AVIATION 0471 01084 MOTOR VEHICLE SALES & USE TAX GR-Taxes-Motor Vehicle Sales & Use **DEPARTMENT OF AVIATION** 0471 01085 MOTOR VEHICLE RENTAL TAX **GR-Taxes-Other** 841 841 0471 SALES AND USE TAX-TRANSPORTATION TRUST FUND GR-Taxes-Sales & Use DEPARTMENT OF AVIATION 01088 841 DEPARTMENT OF AVIATION 0471 02122 MOTOR VEHICLE LICENSE FEE PR-Chgs/6-Transportation 841 **DEPARTMENT OF AVIATION** 0471 08110 FINES, PENALTIES & FORFEITED RECOGNIZANCES PR-Chgs/6-Transportation **GR-Investment earnings** 841 DEPARTMENT OF AVIATION 0475 07108 INTEREST FROM OTHER SOURCES **DEPARTMENT OF AVIATION** REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Cap/6-Transportation 841 0475 09084 841 DEPARTMENT OF AVIATION 1000 20106 AIRPORT IMPROVEMENT PROGRAM PR-Oper/6-Transportation 848 INDIGENT DEFENSE COMMISSION 0100 05006 PUBLIC DEFENDER'S FEES PR-Chgs/3-Administration of Justice 848 INDIGENT DEFENSE COMMISSION 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous PR-Oper/3-Administration of Justice 848 INDIGENT DEFENSE COMMISSION 0200 04000 PRIVATE DONATIONS, GIFTS AND GRANTS **GR-Miscellaneous** 848 INDIGENT DEFENSE COMMISSION 1000 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P 0920 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 850 PERSONAL PROPERTY TAX RELIEF ACT 852 93243 SUBSTANCE ABUSE/MENTAL HEALTH SERVICES-P PR-Oper/4-Individual and Family Services VA TOBACCO SETTLEMENT FOUNDATION 1000 853 OFFICE FOR SUBSTANCE ABUSE PREVENTION 1000 99000 OTHER ASSIST - UNIDENTIFIED FEDERAL GRANT PR-Oper/4-Individual and Family Services 859 VA SESQUICENTENNIAL AMERICAN CIVIL WAR COMMISS 0200 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/1-Education 912 MISCELLANEOUS REVENUES **GR-Miscellaneous** DEPARTMENT OF VETERANS SERVICES 0100 09060 PR-Chgs/7-General Government 912 DEPARTMENT OF VETERANS SERVICES 0100 09999 PROCEEDS FROM SALE OF SURPLUS PR-Oper/4-Individual and Family Services 912 DEPARTMENT OF VETERANS SERVICES 0200 04206 REIMBURSEMENT FOR OTHER SERVICES PR-Chgs/4-Individual and Family Services 912 DEPARTMENT OF VETERANS SERVICES 0200 05017 RECEIPTS-BUILDING & GROUNDS SVS CHARGES PR-Chgs/4-Individual and Family Services 912 DEPARTMENT OF VETERANS SERVICES 0200 06431 MENTAL HOSPITALS, SALE OF MEALS TO EMPLOYEES PR-Chgs/4-Individual and Family Services 912 0200 06440 DEPARTMENT OF VETERANS SERVICES MH & MR INPATIENT PHARMACY REVENUE PR-Chgs/4-Individual and Family Services 912 DEPARTMENT OF VETERANS SERVICES 0200 06441 MH & MR PATIENT/RESIDENT PAYMENTS 912 PR-Chgs/4-Individual and Family Services DEPARTMENT OF VETERANS SERVICES 0200 06443 MH & MR PRIVATE PAY ACCOUNTS 912 PR-Chgs/4-Individual and Family Services DEPARTMENT OF VETERANS SERVICES 0200 06447 MH & MR MEDICARE HOSPITAL INSURANCE (PART A) 912 DEPARTMENT OF VETERANS SERVICES 0200 06448 MH & MR MEDICARE MEDICAL INSURANCE (PART B) PR-Chgs/4-Individual and Family Services 912 DEPARTMENT OF VETERANS SERVICES 0200 06451 MH & MR SKILLED NURSING (MEDICAID) PR-Chgs/4-Individual and Family Services 912 DEPARTMENT OF VETERANS SERVICES 0200 06453 MH & MR CHRONIC (MEDICAID) PR-Chgs/4-Individual and Family Services

		Fund/			
Agency		Fund			
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
912	DEPARTMENT OF VETERANS SERVICES	0200	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	0200	07108	INTEREST FROM OTHER SOURCES	PR-Chgs/7-General Government
912	DEPARTMENT OF VETERANS SERVICES	0200	09060	MISCELLANEOUS REVENUES	PR-Chgs/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	0200	09999	PROCEEDS FROM SALE OF SURPLUS	PR-Chgs/7-General Government
912	DEPARTMENT OF VETERANS SERVICES	0290	09998	INSURANCE RECOVERIES	PR-Oper/5-Resources and Economic Develop
912	DEPARTMENT OF VETERANS SERVICES	0941	04000	PRIVATE DONATIONS, GIFTS AND GRANTS	PR-Oper/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	0941	07108	INTEREST FROM OTHER SOURCES	PR-Chgs/7-General Government
912	DEPARTMENT OF VETERANS SERVICES	1000	64000	OTHER ASSIST - US DEPT OF VETERANS AFFAI	PR-Oper/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	1000	64005	GRANTS TO STATES/CONST OF STATE HOME FACILITIES	PR-Cap/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	1000	64014	VETERANS STATE DOMICILIARY CARE	PR-Oper/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	1000	64015	VETERANS STATE NURSING HOME CARE	PR-Oper/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	1000	64101	BURIAL EXPENSES ALLOWANCE FOR VETERANS	PR-Oper/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	1000	64124	ALL-VOLUNTEER FORCE EDUCATIONAL ASSISTANCE	PR-Oper/4-Individual and Family Services
912	DEPARTMENT OF VETERANS SERVICES	1000	64203	STATE CEMETERY GRANTS	PR-Cap/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06431	MENTAL HOSPITALS, SALE OF MEALS TO EMPLOYEES	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06440	MH & MR INPATIENT PHARMACY REVENUE	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06441	MH & MR PATIENT/RESIDENT PAYMENTS	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06447	MH & MR MEDICARE HOSPITAL INSURANCE (PART A)	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06448	MH & MR MEDICARE MEDICAL INSURANCE (PART B)	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06451	MH & MR SKILLED NURSING (MEDICAID)	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06453	MH & MR CHRONIC (MEDICAID)	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06455	MH & MR COMMERCIAL INSURANCE	PR-Chgs/4-Individual and Family Services
922	SITTER-BARFOOT VETERANS CARE CENTER	0200	06460	MENTAL HOSPITALS, MISCELLANEOUS REVENUE	PR-Chgs/4-Individual and Family Services
938	NEW COLLEGE INSTITUTE	0100	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	02501	ADMISSION RECEIPTS	PR-Chgs/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	03002	STATE PUBLICATIONS SALES	PR-Chgs/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	04209	RECEIPTS FROM CITIES, COUNTIES, & TOWNS	PR-Oper/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	06106	·	
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	06160	OTHER EDU, MISCELLANEOUS REVENUE	GR-Miscellaneous
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	06603	OTHER INSTITUTIONAL GIFTS & GRANTS-PRIVATE	PR-Oper/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	06612	OTHER INSTITUTIONAL RENTAL OF QUARTERS	PR-Chgs/4-Individual and Family Services
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	06626	OTHER INSTITUTIONAL SALES-MISCELLANEOUS	PR-Chgs/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	06646	OTHER INSTITUTIONAL ADMISSION RECEIPTS	PR-Chgs/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	06660	OTHER INSTITUTIONAL MISCELLANEOUS REVENUE	PR-Chgs/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLASSES	PR-Chgs/1-Education
942	VIRGINIA MUSEUM OF NATURAL HISTORY	0200	09060	MISCELLANEOUS REVENUES	GR-Miscellaneous
942	VIRGINIA MUSEUM OF NATURAL HISTORY	1000	10000	OTHER ASSIST - US DEPT OF AGRICULTURE	PR-Oper/1-Education
957	COMMONWEALTH ATTORNEYS' SERVICES COUNCIL	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	
957	COMMONWEALTH ATTORNEYS' SERVICES COUNCIL	0200	09004	REGISTRATION FEES FOR WORKSHOPS AND CLAS	PR-Chgs/3-Administration of Justice

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 957 COMMONWEALTH ATTORNEYS' SERVICES COUNCIL 1000 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P GR-Grants/Cont. not restricted to S. P. 957 COMMONWEALTH ATTORNEYS' SERVICES COUNCIL 1000 16579 BYRNE FORMULA GRANT PROGRAM GR-Grants/Cont. not restricted to S. P. 960 DEPARTMENT OF FIRE PROGRAMS 0100 07101 INTEREST ON STATE MONEY **GR-Investment earnings** 960 DEPARTMENT OF FIRE PROGRAMS 0200 03002 STATE PUBLICATIONS SALES PR-Chgs/7-General Government **GR-Miscellaneous** 960 DEPARTMENT OF FIRE PROGRAMS 0200 09060 MISCELLANEOUS REVENUES REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 960 DEPARTMENT OF FIRE PROGRAMS 0200 09084 PR-Chgs/7-General Government 960 DEPARTMENT OF FIRE PROGRAMS 0218 02700 FEES FOR ADMINISTRATIVE SERVICES 07108 PR-Oper/7-General Government 960 DEPARTMENT OF FIRE PROGRAMS 0218 INTEREST FROM OTHER SOURCES PR-Chgs/7-General Government 960 DEPARTMENT OF FIRE PROGRAMS 0218 09004 REGISTRATION FEES FOR WORKSHOPS AND CLASSES 960 **DEPARTMENT OF FIRE PROGRAMS** 0218 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 0218 PR-Chgs/7-General Government 960 DEPARTMENT OF FIRE PROGRAMS 09999 PROCEEDS FROM SALE OF SURPLUS 960 DEPARTMENT OF FIRE PROGRAMS 1000 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE P GR-Grants/Cont. not restricted to S. P. 960 **DEPARTMENT OF FIRE PROGRAMS** 1000 97019 NATIONAL FIRE ACADEMY EDUCATION PGM PR-Oper/7-General Government 960 1000 97043 STATE FIRE TRAINING SYSTEMS GRANTS GR-Grants/Cont. not restricted to S. P. DEPARTMENT OF FIRE PROGRAMS 962 DEPART OF EMPLOYEE DISPUTE RESOLUTION 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous PR-Chgs/7-General Government 962 DEPART OF EMPLOYEE DISPUTE RESOLUTION 0200 02231 GRIEVANCE HEARING OFFICER SERVICES FEES **GR-Miscellaneous** 962 DEPART OF EMPLOYEE DISPUTE RESOLUTION 0200 09060 MISCELLANEOUS REVENUES REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y GR-Miscellaneous 962 DEPART OF EMPLOYEE DISPUTE RESOLUTION 0200 09084 962 DEPART OF EMPLOYEE DISPUTE RESOLUTION 0227 02197 MEDIATION TRAINING FEE PR-Chgs/7-General Government 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0702 04000 PRIVATE DONATIONS, GIFTS AND GRANTS PR-Oper/1-Education 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0702 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** PR-Chas/1-Education 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0702 07120 INTEREST ON LITERARY LOANS PR-Chgs/3-Administration of Justice 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0702 08110 FINES. PENALTIES & FORFEITED RECOGNIZANCES 994 0702 08111 FORFEITED/CONFISCATED PROPERTY AND FUNDS PR-Chgs/3-Administration of Justice DEPARTMENT OF THE TREASURY-TRUST FUNDS 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0702 09060 MISCELLANEOUS REVENUES PR-Chgs/7-General Government 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0722 02600 FEES FOR MISC SERVICES PR-Chgs/7-General Government 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0722 07112 INTEREST ON INVESTMENTS PR-Chgs/7-General Government 994 0763 02600 FEES FOR MISC SERVICES PR-Chgs/6-Transportation DEPARTMENT OF THE TREASURY-TRUST FUNDS 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0763 07112 INTEREST ON INVESTMENTS **GR-Investment earnings** 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0765 02600 FEES FOR MISC SERVICES PR-Chgs/6-Transportation 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0765 07112 INTEREST ON INVESTMENTS **GR-Investment earnings** 07112 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0781 INTEREST ON INVESTMENTS **GR-Investment earnings** 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0782 02600 FEES FOR MISC SERVICES PR-Chgs/6-Transportation 994 DEPARTMENT OF THE TREASURY-TRUST FUNDS 0782 07112 INTEREST ON INVESTMENTS **GR-Investment earnings** 995 GR-Taxes-Individual & Fiduciary Income CENTRAL APPROPRIATIONS-ADMINISTRATION 0100 01105 INDIVIDUAL FIDUCIARY INCOME TAX - 2005 995 CENTRAL APPROPRIATIONS-ADMINISTRATION GR-Taxes-Individual & Fiduciary Income 0100 01107 INDIVIDUAL FIDUCIARY INCOME TAX - 2007 995 CENTRAL APPROPRIATIONS-ADMINISTRATION 0100 01116 **ESTIMATED INCOME TAX - 2006** GR-Taxes-Individual & Fiduciary Income 995 CENTRAL APPROPRIATIONS-ADMINISTRATION 0100 01118 **ESTIMATED INCOME TAX - 2008** GR-Taxes-Individual & Fiduciary Income 995 CENTRAL APPROPRIATIONS-ADMINISTRATION 0734 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 

Fund/ Fund Agency Detail Number Source Code Title GASBS No. 34 Government-wide Agency Name Source 995 CENTRAL APPROPRIATIONS-ADMINISTRATION 0739 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 995 CENTRAL APPROPRIATIONS-ADMINISTRATION 0740 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 995 CENTRAL APPROPRIATIONS-ADMINISTRATION 0951 07108 INTEREST FROM OTHER SOURCES GR-Investment earnings 996 DEPT OF TREASURY-STATEWIDE ACTIVITIES 0100 02600 FEES FOR MISC SERVICES PR-Chgs/7-General Government 996 DEPT OF TREASURY-STATEWIDE ACTIVITIES 0100 07101 INTEREST ON STATE MONEY **GR-Investment earnings** 996 DEPT OF TREASURY-STATEWIDE ACTIVITIES 0100 07108 INTEREST FROM OTHER SOURCES **GR-Investment earnings** 996 DEPT OF TREASURY-STATEWIDE ACTIVITIES 0100 07133 GAIN (LOSS) ON THE SALE OF INVESTMENTS **GR-Investment earnings** 997 **GR-Taxes-Public Service Corporations DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 01001 RAILROAD COMPANIES 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 01018 **INCOME OF CORPORATIONS GR-Taxes-Corporation Income** 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 01019 GROSS PREMIUMS OF INSURANCE COMPANIES GR-Taxes-Gross Premiums of Ins. Comp. 997 SHARES OF STOCK - BANKS, TRUST & SECURITY COMPAN GR-Taxes-Bank Stock DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 01020 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 01021 **ESTATE TAX GR-Taxes-Estate** 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 01043 **VENDING MACHINE SALES TAX** GR-Taxes-Sales & Use 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 01048 **COURT SUITS CHANCERY CAUSES** GR-Taxes-Deeds, Contracts, Wills & Suits 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 01054 ABC LITER TAX-LOCALITIES SHARE GR-Taxes-Wine & Spirits / ABC Liter 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 01055 BEER EXCISE TAX GR-Taxes-Beer & Beverage Excise GR-Taxes-Sales & Use 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 01083 GENERAL STATE SALES AND USE TAX **GR-Taxes-Other** 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 01085 MOTOR VEHICLE RENTAL TAX 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 01090 INTEREST OWED ON OVERPAYMENT OF TAXES GR-Taxes-Other 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 **ESTIMATED INCOME TAX - 2007** GR-Taxes-Individual & Fiduciary Income 01117 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 01120 INDIVIDUAL INCOME TAX GR-Taxes-Individual & Fiduciary Income 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 01131 **EMPLOYER WITHHOLDING TAXES** GR-Taxes-Individual & Fiduciary Income 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 02710 FEE FOR PAYROLL GARNISHMENT PR-Chgs/7-General Government 997 04302 **GR-Miscellaneous** DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 LEGISLATIVE - EXECUTIVE TRANSFERS 997 07108 **GR-Investment earnings** DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 INTEREST FROM OTHER SOURCES 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 08000 FINES, FORT, COURT FEES COSTS PENALTIES & ESCHEAT PR-Chgs/7-General Government 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 09000 OTHER REVENUE PR-Chas/3-Administration of Justice 997 09006 WARRANTS OUTSTANDING ONE YEAR, CHARGED O **GR-Miscellaneous** DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 09060 MISCELLANEOUS REVENUES **GR-Miscellaneous** 997 **DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES** 0100 09084 REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y PR-Oper/3-Administration of Justice 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0100 09999 PROCEEDS FROM SALE OF SURPLUS PR-Chgs/7-General Government 997 PR-Chgs/7-General Government DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0201 02710 FEE FOR PAYROLL GARNISHMENT 997 0267 08034 ABUSIVE DRIVER CONVICTION FEE-1ST ANNUAL PAYMEN PR-Chgs/3-Administration of Justice DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0702 07109 **INTEREST - FINES & FORFEITURES** PR-Chgs/3-Administration of Justice 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0702 08000 FINES, FORT, COURT FEES COSTS PENALTIES & PR-Chgs/3-Administration of Justice 997 0702 PR-Chgs/3-Administration of Justice DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 08110 FINES, PENALTIES & FORFEITED RECOGNIZANCES 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0702 08111 FORFEITED/CONFISCATED PROPERTY AND FUNDS PR-Chgs/3-Administration of Justice 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0702 08199 PAY TO CIRCUIT COURT CLERKS FOR COMMISSIONS PR-Chgs/3-Administration of Justice 997 DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES 0702 09007 PROCEEDS FROM UNCLAIMED LOTTERY PRIZES **GR-Miscellaneous** 

		Fund/			
Agency		Fund			
Number	Agency Name	Detail	Source	Source Code Title	GASBS No. 34 Government-wide
997	DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES	0702	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE PRIOR Y	GR-Miscellaneous
997	DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES	0756	07108	INTEREST FROM OTHER SOURCES	GR-Investment earnings
997	DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES	0953	07108	INTEREST FROM OTHER SOURCES	GR-Miscellaneous
997	DEPT OF ACCOUNTS-STATEWIDE ACTIVITIES	0953	08107	DRUG OFFENDER FEE	PR-Chgs/3-Administration of Justice
998	CITY/COUNTY TREASURERS	0100	01058	TOBACCO PRODUCTS TAX	GR-Taxes-Tobacco Products
998	CITY/COUNTY TREASURERS	0100	01103	INDIVIDUAL FIDUCIARY INCOME TAX - 2003	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01104	INDIVIDUAL FIDUCIARY INCOME TAX - 2004	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01105	INDIVIDUAL FIDUCIARY INCOME TAX - 2005	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01106	INDIVIDUAL FIDUCIARY INCOME TAX - 2006	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01107	INDIVIDUAL FIDUCIARY INCOME TAX - 2007	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01114	ESTIMATED INCOME TAX - 2004	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01115	ESTIMATED INCOME TAX - 2005	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01116	ESTIMATED INCOME TAX - 2006	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01117	ESTIMATED INCOME TAX - 2007	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	01118	ESTIMATED INCOME TAX - 2008	GR-Taxes-Individual & Fiduciary Income
998	CITY/COUNTY TREASURERS	0100	04203	FEES & ALLOWANCES SHERIFFS, SGTS & DEPUTIES	PR-Chgs/3-Administration of Justice
998	CITY/COUNTY TREASURERS	0100	07102	INTEREST ON DELINQUENT TAXES	GR-Miscellaneous
998	CITY/COUNTY TREASURERS	0100	08000	FINES, FORT, COURT FEES COSTS PENALTIES & ESCHEAT	
998	CITY/COUNTY TREASURERS	0100	08135	BAD CHECK FEE	PR-Chgs/7-General Government
998	CITY/COUNTY TREASURERS	0100	08301	FOR NON-PAYMENT OF TAXES BY DUE DATE	PR-Chgs/7-General Government
998	CITY/COUNTY TREASURERS	0100	09084	REFUND-EXP AND MISC DISBURSEMENTS MADE P	GR-Miscellaneous
999	DEPT OF ALCOHOLIC BEVERAGE CONTROL	0100	01054	ABC LITER TAX-LOCALITIES SHARE	GR-Taxes-Wine & Spirits / ABC Liter
999	DEPT OF ALCOHOLIC BEVERAGE CONTROL	0100	01055	BEER EXCISE TAX	GR-Taxes-Beer & Beverage Excise
999	DEPT OF ALCOHOLIC BEVERAGE CONTROL	0100	01057	ALCOHOLIC BEVERAGES STATE TAX	GR-Taxes-Alcoholic Beverage Sales Tax
999	DEPT OF ALCOHOLIC BEVERAGE CONTROL	0100	04301	ABC PROFITS	PR-Chgs/8-Enterprise
999	DEPT OF ALCOHOLIC BEVERAGE CONTROL	0100	04302	LEGISLATIVE - EXECUTIVE TRANSFERS	PR-Chgs/8-Enterprise